

NATIONAL

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96-638

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THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

FINANCIAL STATEMENT

JANUARY 1 - DECEMBER 31, 1977

<u>RECEIPTS</u>	<u>CITY</u>	<u>COUNTY</u>	<u>COMBINED</u>
Balance on Hand January 1, 1977	\$234,768.57	\$128,348.40	\$ 363,116.97
June Tax Distribution	868,708.63	480,382.97	1,349,091.60
December Tax Distribution	762,718.96	416,852.56	1,179,571.52
Transferred from County	304,630.00		304,630.00
Rent	25,200.00		25,200.00
Fines	46,493.31	1,313.63	47,806.94
Books	2,536.86	14.00	2,550.86
Copier Receipts	28,537.45	189.90	28,727.35
Parking Lot Receipts	16,433.20		16,433.20
Miscellaneous	4,410.62		4,410.62
Experience Refund LNL	8,828.00		8,828.00
Auditor of State of Indiana	<u>67,513.58</u>	<u>20,684.92</u>	<u>88,198.50</u>
 TOTAL FUNDS	 \$2,370,779.18	 \$1,047,786.38	 \$3,418,565.56

DISBURSEMENTS

Services Personal	\$1,170,112.30	\$350,861.78	\$1,520,974.08
Services Contractual	324,315.75	230,848.24*	555,163.99*
Supplies	108,915.11	16,936.57	125,851.68
Material	6,301.84	3,765.56	10,067.40
Current Charges	127,994.85	170,632.25*	298,627.10*
Current Obligations	7,802.15	4,475.70	12,277.85
Properties	<u>425,990.59</u>	<u>180,184.92</u>	<u>606,175.51</u>
 TOTAL EXPENDITURES	 \$2,171,432.59	 \$957,705.02	 \$3,129,137.61

Balance on Hand January 1, 1978	\$199,346.59	\$ 90,081.36	\$289,427.95
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*Recurring Charges

Inter-Library Service	\$165,000.00
Rent	34,630.00
Rent on Books and Records Loaned	<u>105,000.00</u>
	\$304,630.00

NOTES ON THE

FOX BLANK BOND

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NOTES ON THE

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

DISBURSEMENTS 1977

	<u>CITY</u>	<u>COUNTY</u>	<u>COMBINED</u>
1 SERVICES PERSONAL			
11 Salary of Librarian	18,335.00	12,165.00	30,500.00
12 Salary of Assistants			
121 Regular Assistants	830,261.59	250,950.00	1,081,211.59
122 Substitute and Part Time	143,878.12	37,523.97	181,402.09
13 Wages of Janitors	143,069.41	41,521.03	184,590.44
14 Other Compensation			
141 Technical and Professional	6,763.08		6,763.08
142 Employer Participation in Group Insurance	27,805.10	8,701.78	36,506.88
TOTAL	\$1,170,112.30	\$350,861.78	\$1,520,974.08
2 SERVICES CONTRACTUAL			
21 Communication and Transportation			
211 Freight, Express and Drayage	419.01	131.34	550.35
212 Postage	7,750.00	3,500.00	11,250.00
213 Telephone Tolls and Telegrams	18,518.79	4,234.95	22,753.74
214 Professional Meetings	1,494.02	117.63	1,611.65
215 Gasoline and Oil	2,500.00	4,000.00	6,500.00
216 Other Transportation Expense	750.00	2,000.00	2,750.00
22 Heat, Light, Power and Water			
221 Electric Current	141,241.40	5,493.76	146,735.16
224 Water	2,917.48	109.80	3,027.28
225 Sewer	1,954.45	82.80	2,037.25
23 Printing and Advertising			
231 Advertising and Publication of Notices	282.74	153.86	436.60
232 Printing, Other than Office Supplies	54.02		54.02
24 Repairs			
241 Buildings and Structures	30,515.32	5,370.30	35,885.62
242 Equipment	9,637.36	4,451.80	14,089.16
243 Rebinding and Repair of Books	49,750.00	23,000.00	72,750.00
25 Services, Other Contractual			
252 Labor	4,689.27	750.00	5,439.27
253 Rental on Equipment	27,570.03	8,274.10	35,844.13
254 Inter-Library Service		165,000.00*	165,000.00*
256 Service on Mechanical Equipment	23,746.99	3,880.87	27,627.86
257 Expense Developing Microfilm	524.87	297.03	821.90
TOTAL	\$324,315.75	\$230,848.24	\$555,163.99

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

BUDGETMENTS 1977

SERVICES PERSONAL			
CITY	COUNTY	UNBUDGETED	
11 Salary of Librarian	12,155.00	30,500.00	
12 Salary of Assistants			
121 Regular Assistants	250,000.00	1,081,217.50	
122 Overtime and Part Time	37,523.97	181,402.00	
13 Wages of Janitors	41,521.03	184,590.44	
14 Other Compensation			
141 Technical and Professional	6,763.08	6,763.08	
142 Employer Participation in Group Insurance	37,805.10	36,504.88	
TOTAL	31,170,112.30	235,661.78	\$1,220,974.08
SERVICES CONTRACTUAL			
11 Communication and Transportation			
111 Freight, Express and Storage	419.01	550.35	
112 Postage	7,750.00	11,550.00	
113 Telephone Tolls and Telegrams	18,515.79	23,753.74	
114 Professional Meetings	1,484.03	1,611.83	
115 Gasoline and Oil	1,500.00	4,500.00	
116 Other Transportation Expense	750.00	2,750.00	
12 Heat, Light, Power and Water			
121 Electric Current	161,141.40	146,735.14	
122 Water	5,917.48	9,037.18	
123 Sewer	1,924.42	2,937.32	
13 Training and Advertising			
131 Advertising and Publication of Notices	282.74	436.60	
132 Printing, Other than Office Supplies	24.02	24.02	
14 Repairs			
141 Buildings and Structures	30,515.31	32,885.65	
142 Equipment	9,637.38	14,089.16	
143 Binding and Repair of Books	49,720.00	72,750.00	
15 Services, Other Contractual			
151 Labor	4,689.27	5,438.37	
152 Rental on Equipment	37,570.03	32,844.13	
153 Inter-Library Service	165,000.00	165,000.00	
154 Service on Mechanical Equipment	23,746.99	37,623.98	
155 Expense Developing Microfilm	234.67	421.90	
TOTAL	323,315.75	620,846.24	\$223,163.99

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

DISBURSEMENTS 1977

	<u>CITY</u>	<u>COUNTY</u>	<u>COMBINED</u>
3 SUPPLIES			
31 Office Supplies			
312 Stationary and Printing	9,000.00	3,000.00	12,000.00
313 Other Office Supplies	3,797.33	1,200.00	4,997.33
32 Other Supplies			
321 Other Library Supplies	25,793.96	7,500.00	33,293.96
322 Janitors Supplies	12,000.00	2,750.00	14,750.00
323 Photography Supplies	3,493.49	500.00	3,993.49
33 Coal, Fuel Oil and Gas	54,830.33	1,986.57	56,816.90
TOTAL	\$108,915.11	\$16,936.57	\$125,851.68
4 MATERIAL			
41 Building			
411 Branch Buildings	200.00	200.00	400.00
412 Other Material	180.03	170.00	350.03
General			
441 Materials and Parts for Equipment	3,742.12	2,000.00	5,742.12
442 Other General Materials	2,179.69	1,395.56	3,575.25
TOTAL	\$6,301.84	\$3,765.56	\$10,067.40
5 CURRENT CHARGES			
51 Insurance and Bond Premiums	26,416.60	5,650.00	32,066.60
52 Rents		35,710.00*	35,710.00*
54 Dues	1,778.25	647.25	2,425.50
55 Employers Contribution, Retirement, O.A.S.I.	79,800.00	23,625.00	103,425.00
56 Transfer to Improvement Reserve Fund	20,000.00		20,000.00
57 Rent on Books and Music Records Loaned by City		105,000.00*	105,000.00*
TOTAL	\$127,994.85	\$170,632.25	\$298,627.10
6 CURRENT OBLIGATIONS			
62 Interest	7,802.15	4,475.70	12,277.85
TOTAL	\$7,802.15	\$4,475.70	\$12,277.85

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

DISBURSEMENTS 1977

3 SUPPLIES			
31 Office Supplies	9,000.00	9,000.00	11,000.00
312 Stationery and Printing	3,797.33	1,200.00	4,997.33
313 Other Office Supplies			
32 Other Supplies	25,793.96	7,500.00	33,293.96
321 Other Library Supplies	12,000.00	2,750.00	14,750.00
322 Janitors Supplies	3,493.49	500.00	3,993.49
323 Photography Supplies			
33 Coal, Fuel, Oil and Gas	54,830.33	1,986.57	56,816.90
TOTAL	\$108,915.11	\$16,936.57	\$125,851.68
4 MATERIAL			
41 Building	200.00	200.00	400.00
411 Branch Buildings	180.00	170.00	350.00
412 Other Material			
General	3,742.11	2,000.00	5,742.11
42 Materials and Parts for Equipment	2,179.89	1,382.56	3,562.45
442 Other General Materials			
TOTAL	\$6,301.84	\$3,762.56	\$10,064.40
5 CURRENT CHARGES			
51 Insurance and Bond Premiums	26,416.60	2,630.00	29,046.60
52 Rents	1,778.25	847.32	2,625.57
54 Dues	79,800.00	23,625.00	103,425.00
55 Employee Contribution, Retirement, O.A.S.I.	20,000.00		20,000.00
56 Transfer to Improvement Reserve Fund			
57 Rent on Books and Music Records loaned by City			
TOTAL	\$127,994.85	\$170,632.32	\$298,627.17
6 CURRENT OBLIGATIONS			
62 Interest	7,802.12	4,475.70	12,277.82
TOTAL	\$7,802.12	\$4,475.70	\$12,277.82

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

DISBURSEMENTS 1977

	<u>CITY</u>	<u>COUNTY</u>	<u>COMBINED</u>
7 PROPERTIES			
71 Buildings, Structures and Improvements			
711 Buildings and Fixed Equipment	408.30		408.30
72 Equipment			
721 Furniture	839.43	300.00	1,139.43
722 Office	734.61	1,200.00	1,934.61
723 Cars	4,477.97	8,000.00	12,477.97
724 Other Equipment	16,000.00	5,000.00	21,000.00
73 Books, Periodicals, Newspapers, Audio-Visual Materials	403,530.28	165,684.92	569,215.20
TOTAL	\$425,990.59	\$180,184.92	\$606,175.51
GRAND TOTAL	\$2,171,432.59	\$957,705.02	\$3,129,137.61

THE PUBLIC LIBRARY OF FORT WORTH AND ALLIN COUNTY, TEXAS

DISBURSEMENTS 1977

7 PROPERTIES					
71 Buildings, Structures and Improvements					
711 Buildings and Fixed Equipment		408.30			408.30
72 Equipment					
721 Furniture	838.43				1,130.43
722 Office	734.61				1,034.61
723 Cars	4,477.97				12,477.97
724 Other Equipment	16,000.00				21,000.00
73 Books, Periodicals, Newspapers, Audio-Visual Materials					
731 Books, Periodicals, Newspapers, Audio-Visual Materials	403,330.38		162,684.92		566,015.30
TOTAL	\$432,990.29		\$180,184.92		\$608,175.21
GRAND TOTAL	\$2,171,432.29		\$927,702.02		\$2,129,137.67

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

COMPARATIVE STATISTICS

CITY

<u>Year</u>	<u>Expenditures</u>	<u>Cash Balance</u>
1973	1,751,275.31	120,092.24
1974	1,824,172.56	140,021.90
1975	1,859,961.11	145,063.69
1976	2,112,452.22	234,768.57
1977	2,171,432.59	199,346.59

COUNTY

1973	814,921.49	93,830.00
1974	861,286.15	121,639.43
1975	882,302.90	110,225.73
1976	914,860.13	128,348.40
1977	957,705.02	90,081.36

TOTAL
Expenditures

TOTAL
Cash Balance

1973	2,566,196.80	213,922.24
1974	2,685,458.71	261,661.33
1975	2,742,264.01	255,289.42
1976	3,027,312.35	363,116.97
1977	3,129,137.61	289,427.95

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

BOND AND INTEREST REDEMPTION FUND

FINANCIAL STATEMENT

JANUARY 1 - DECEMBER 31, 1977

RECEIPTS

Balance on Hand January 1, 1977	\$303,145.17
June Tax Distribution	288,658.70
December Tax Distribution	253,419.54
Transferred from LBEF - 1964 Issue .	3,321.50
Accrued Interest - 1977 Issue	22,678.85
Premium - 1977 Issue	<u>1,820.03</u>
 TOTAL FUNDS	 \$873,043.79

EXPENDITURES

Current Obligations	\$ 93,925.00
Debt Payments	<u>460,000.00</u>
 TOTAL EXPENDITURES	 \$553,925.00

Balance on Hand January 1, 1978	\$319,118.79
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THE UNIVERSITY OF CHICAGO
LIBRARY
1100 EAST 58TH STREET
CHICAGO, ILL. 60637

1. Name of donor
2. Address
3. City
4. State

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January 13, 1978

Mr. Paul E. Shaffer, President
Fort Wayne National Bank
110 West Berry Street
Fort Wayne, Indiana 46802

Dear Mr. Shaffer:

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Sealed bids will be received by the Board of Trustees of Fort Wayne Public Library for a temporary loan of the sum of \$900,000.00 for the general operating fund. The Board will require on an in and out basis the total of \$900,000.00 for operating expenses for the period February 1, 1978 until June 30, 1978, all dates are inclusive.

Said sealed bids will be received at the regular meeting of said Board on January 23, 1978 at 4:00 p.m. in the board room of the Public Library at 900 Webster Street, Fort Wayne, Indiana, at which time and place all bids will be opened publicly and read aloud.

Such Public Library loan shall be made with the bidder submitting the lowest rate of interest on the total amount, and submitting with his bid an Affidavit that no collusion exists between himself and any other bidder for such loan.

The Library Board reserves the right to reject any and all bids; it is not obligated to accept the lowest or any other bid; and may waive formalities in bidding.

No bid shall be withdrawn after the opening of bids without the consent of the Library Board, for a period of 15 days after the date of receiving bids.

Bids should be addressed to:

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Yours very truly,

Fred J. Reynolds
Head Librarian

FJR:jjb

January 13, 1978

Mr. Charles H. Shaffer, President
Fort Wayne National Bank
110 West Berry Street
Fort Wayne, Indiana 46802

Dear Mr. Shaffer:

Enclosed with this letter is a copy of the Board of Trustees of the Fort Wayne Public Library for a temporary loan of the sum of \$900,000.00 for the general operating fund. The Board will consider as its own and make the total of \$900,000.00 for operating expenses for the period February 1, 1978 until June 30, 1978, all taxes are inclusive.

This sealed bid will be received at the Board meeting of said Board on January 23, 1978 at 4:00 p.m. in the board room of the Public Library at 900 Webster Street, Fort Wayne, Indiana, at which time and place all bids will be opened publicly and read aloud.

Such Public Library loan shall be made with the bidder submitting the lowest rate of interest on the total amount, and submitting with his bid an affidavit that he will not use the money for any other purpose than that for which it is loaned.

The Library Board reserves the right to reject any and all bids; it is not obligated to accept the lowest or any other bid, and any bidder participating in bidding.

No bid shall be withdrawn after the opening of bids without the consent of the Library Board. For a period of 15 days after the date of receiving bids.

Bids should be addressed to:

Mr. Charles H. Shaffer, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Yours very truly,

Fred J. Reynolds
Head Librarian

(11)

Copy also sent to:

Mr. Robert A. Morrow, President
Lincoln National Bank and Trust Co.
116 East Berry Street
Fort Wayne, Indiana 46802

Mr. Donnelly P. McDonald Sr., President
Peoples Trust and Savings Co.
913 South Calhoun Street
Fort Wayne, Indiana 46802

Mr. Richard T. Doermer, President
Indiana Bank and Trust Co.
915 South Clinton Street
Fort Wayne, Indiana 46802

Mr. Jay R. Powell, President
Anthony Wayne Bank
203 East Berry Street
Fort Wayne, Indiana 46802

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Copy also sent to:

Mr. Robert A. Morton, President
Lincoln National Bank and Trust Co.
116 East Berry Street
Fort Wayne, Indiana 46802

Mr. Kenneth E. McDonald, Jr., President
Peoples Trust and Savings Co.
313 South Clinton Street
Fort Wayne, Indiana 46802

Mr. Richard T. Bostert, President
Indiana Bank and Trust Co.
315 South Clinton Street
Fort Wayne, Indiana 46802

Mr. Jay R. Powell, President
Anthony Wayne Bank
201 East Berry Street
Fort Wayne, Indiana 46802

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AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, January 23, 1978, 4:00 p.m.

1. Approval of the minutes of the December 27, 1977 meeting.
2. Opening of bids to borrow money.
3. Seek the Board's approval to write the check in the amount of \$14,000.00 for project insurance to Jankowski.
4. Seek the Board's approval to increase Jeff Wiegner's hourly rate to \$2.45.
5. Seek the Board's approval to hire Morris Galbreath at an annual salary of \$6,300.00.
6. Seek the Board's approval to hire Laura Larkner and Katherine Kalley as pages at \$2.00 per hour.
7. Inform the Board on the present status of plans for the new construction and the old YWCA building along with question of the disposition of the boiler in that building.
8. Approval of the bills from the Operating Fund in the amount of \$77,621.05, Indiana & Michigan Electric Company bills in the amount of \$7,557.57, and Lincoln National Life Insurance Company bill in the amount of \$2,030.62; Library Building and Equipment Fund bill in the amount of \$34,000.00.

1875

1. The first part of the report is devoted to a general description of the country and its resources. It is followed by a detailed account of the various industries and occupations of the people. The third part of the report is devoted to a description of the various towns and villages of the country. The fourth part of the report is devoted to a description of the various rivers and streams of the country. The fifth part of the report is devoted to a description of the various mountains and hills of the country. The sixth part of the report is devoted to a description of the various lakes and ponds of the country. The seventh part of the report is devoted to a description of the various forests and woods of the country. The eighth part of the report is devoted to a description of the various minerals and metals of the country. The ninth part of the report is devoted to a description of the various animals and birds of the country. The tenth part of the report is devoted to a description of the various plants and flowers of the country. The eleventh part of the report is devoted to a description of the various customs and manners of the people. The twelfth part of the report is devoted to a description of the various laws and regulations of the country. The thirteenth part of the report is devoted to a description of the various taxes and duties of the country. The fourteenth part of the report is devoted to a description of the various public works and buildings of the country. The fifteenth part of the report is devoted to a description of the various educational institutions of the country. The sixteenth part of the report is devoted to a description of the various religious institutions of the country. The seventeenth part of the report is devoted to a description of the various social and political organizations of the country. The eighteenth part of the report is devoted to a description of the various scientific and literary institutions of the country. The nineteenth part of the report is devoted to a description of the various historical and archaeological remains of the country. The twentieth part of the report is devoted to a description of the various natural curiosities and wonders of the country.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

January 23, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, January 23, 1978 at 4:00 p.m. Members present were: Mr. Allan J. Tremper, Mrs. Helen Knoblauch, Mrs. Florence Buirley, Mr. Russell Erb and Rev. Richard Frazier. Mr. Tremper presided.

Approval of the minutes of the December 27, 1977 meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mr. Erb and carried.

Opening of bids to borrow money was next on the agenda. Indiana Bank submitted a bid of $3\frac{1}{2}\%$ interest with a \$10.00 premium; Fort Wayne National Bank submitted a bid of 3.85% interest and Lincoln National Bank submitted a bid of 3.66% interest. Mr. Erb moved Indiana Bank be awarded the contract, seconded by Mrs. Knoblauch and passed unanimously.

Mr. Reynolds asked the Board's approval to write the check in the amount of \$14,000.00 for project insurance to Jankowski. Mrs. Buirley moved the approval to write the check in the amount of \$14,000.00 for project insurance to Jankowski, seconded by Rev. Frazier and carried.

Mr. Reynolds asked the Board's approval to increase Jeff Wiegner's hourly rate to \$2.45. Mrs. Buirley moved the approval to increase Jeff Wiegner's hourly rate, seconded by Rev. Frazier and passed unanimously.

Mr. Reynolds asked the Board's approval to hire Morris Galbreath at an annual salary of \$6,900.00 instead of the suggested \$6,300.00 since he will be Mr. Schell's assistant. Mrs. Knoblauch moved the approval to hire Morris Galbreath at an annual salary of \$6,900.00, seconded by Mrs. Buirley and passed unanimously.

The approval to hire Laura Larkner and Katherine Kalley as pages at \$2.00 per hour was next on the agenda. Mrs. Knoblauch moved the approval to hire the two employees at the recommended hourly rate, seconded by Mr. Erb and carried.

The Board was informed on the present status of plans for the new construction and the old YWCA building along with question of the disposition of the boiler in that building. Fort Wayne Community Schools indicated they would like to have the boiler to use the parts for repairs. It was suggested they would have to remove the boiler.

Approval of the bills from the Operating Fund in the amount of \$77,621.05, Indiana & Michigan Electric Company bills in the amount of \$7,557.57, and Lincoln National Life Insurance Company bill in the amount of \$2,030.62; and Library Building and Equipment Fund bill in the amount of \$34,000.00 was the last item on the agenda. Mrs. Knoblauch moved the bills be approved for payment, seconded by Mrs. Buirley and passed unanimously.

When no further business appeared the Board adjourned.

**INDIANA
BANK**

915 South Clinton

Fort Wayne, Indiana 46802.

Member FDIC

January 19, 1978

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

RE: Temporary Loan to Public Library of Fort Wayne
and Allen County for General Operating Expenses

Dear Mr. Slater:

Per Mr. Fred J. Reynolds' letter dated January 13, 1978, we have been asked to bid on a temporary loan dated February 1, 1978 for the sum of \$900,000 due and payable on or before June 30, 1978. Assuming the fully tax-free status of this loan and further stating that no collusion exists between ourselves and any other bidder, we respectfully submit our bid at an interest rate of 3 1/2 percent less a total premium of \$10.

Should we become the successful bidder, we ask that you contact my office directly (461-7411). Also, should there be any questions concerning our bid, please advise.

Very truly yours,



Thomas G. Blume
Vice President/Investment Officer

dee



FORT WAYNE NATIONAL BANK

FORT WAYNE, INDIANA 46802 • (219) 743-0555

January 20, 1978

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Dear Mr. Slater:

In response to the letter of Mr. Fred J. Reynolds, Librarian, and in accordance with the advertisements for bids as published in the local newspapers, we wish to enter our bid for the temporary loan totaling \$900,000 to be used for operating expenses during the period from February 1, 1978 until June 30, 1978.

This loan will be made up of loans to the Board of Trustees of Fort Wayne Public Library and for the purchase of these loans totaling \$900,000 we bid:

Three and Eighty-five hundredths percent (3.85) per annum.

Interest will be charged only from the date of advance to the date of final payment.

We are always pleased to be able to bid on these loans and hope that we may be of help to you.

Very truly yours,

Richard R. Monn
Vice President

RRM/cs

THE UNIVERSITY OF CHICAGO

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THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

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DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
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THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
1950

AFFIDAVIT OF NON-COLLUSION

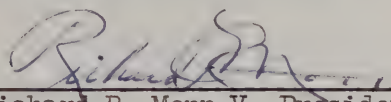
STATE OF INDIANA (ss:
COUNTY OF ALLEN)

RICHARD R. MONN, Vice President of Fort Wayne National Bank,
being duly sworn says that no collusion exists between Fort
Wayne National Bank and any other bidder for temporary loans of
\$900,000 to the Board of Trustees of Fort Wayne Public Library.
Further affiant saith naught.

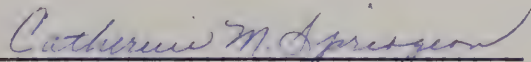
Signed this 19th day of January, 1978.

FORT WAYNE NATIONAL BANK

BY


Richard R. Monn-V. President

Subscribed and dworn to before me this 19th day of January, 1978.


Catherine M. Spridgeon-N. Public

My Comm Expires:
8-13-80

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LINCOLN NATIONAL BANK AND TRUST COMPANY

January 23, 1978

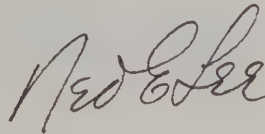
Mr. Charles E. Slater
President, Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, IN 46802

Dear Mr. Slater:

Pursuant to the legal notices thereof recently published and under the terms outlined in your letter of January 13, 1978, for sealed bids to be submitted January 23, 1978, at 4:00 p.m., in the Public Library at 900 Webster Street, Fort Wayne, Indiana, this bank will be pleased to loan \$900,000.00 for the Fort Wayne Public Library on the basis outlined in the notices and letter at a rate of 3.66% per annum (365 day basis) with no premium. Interest shall be payable at maturity computed from date of borrowing with right of prepayment.

This bid is subject to our receiving the usual resolution for authorization of subscribing officers and your own attorney's approving legal opinion.

Cordially,



NL/jt

NONCOLLUSION AFFIDAVIT

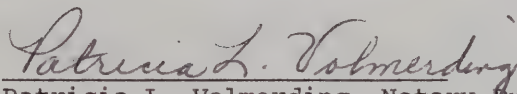
STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

NED E. LEE, being duly sworn upon oath, says that he has executed the foregoing bid as Assistant Vice President of and for and on behalf of LINCOLN NATIONAL BANK AND TRUST COMPANY OF FORT WAYNE, being duly authorized so to do; and that said bid has been made and submitted by said Bank independently, free of any collusion or understanding of any kind with any other bidder.



Ned E. Lee
Assistant Vice President

Subscribed and sworn before me this 23th day of January, 1978.



Patricia L. Volmerding, Notary Public

My Commission Expires: May 3, 1978

Introduction

1. The purpose of this study is to investigate the effects of the proposed system on the performance of the participants.

2. The study was conducted in a controlled environment, and the results were analyzed using statistical methods. The findings suggest that the proposed system has a positive impact on the performance of the participants, particularly in terms of accuracy and speed.

3. The study was limited by the sample size and the duration of the experiment. Further research is needed to confirm the results and to explore the long-term effects of the proposed system.

4. The results of this study have important implications for the design and implementation of the proposed system, and they provide valuable insights into the factors that influence the performance of the participants.

5. The study was conducted in accordance with the ethical guidelines of the research institution, and the participants provided informed consent.

6. The study was funded by the research institution, and the results will be made available to the public.

January 17, 1978

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Dear Mr. Slater:

Your letter of January 13, 1978 to Mr. Jay Powell was referred to me.

Thank you for giving us the opportunity to bid on a temporary loan of the sum of \$900,000.00 for the general operating fund.

As this amount exceeds our legal lending limit, we are unable to make a bid at this time, but wish to show our appreciation for your giving us this opportunity.

Very truly yours,


Howard W. Zimmerman
Vice President

HWZ:kao

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

January 23, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

DECEMBER

Main Library Fines		\$2,373.60
Georgetown Branch Library	723.90	
Hessen Cassel Branch	308.07	
Little Turtle Branch	263.90	
Pontiac Branch	15.85	
Shawnee Branch	221.08	
Tecumseh Branch	139.00	
Waynedale Branch	269.78	
BW #4	26.00	
BW #5	<u>15.00</u>	1,982.58
Art & Music		331.60
Rent (YWCA)		1,000.00
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA) Nov. & Dec.		200.00
Copier Receipts		1,848.83
Parking Lot Receipts		2,000.00
Subscription Fees		60.00
Paper Bag Receipts		38.98
M & R Tom's Sales Commission		14.96
Telephone Pay Station Commission		10.93
Reserve Postals		22.01
Books		187.88
Pamphlets		30.85
County Fines		<u>112.50</u>

\$11,214.72

APPROVED
Fred J. Reynolds
LIBRARIAN

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS

LIBRARIAN

January 23, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES DECEMBER 16, 1977 - JANUARY 15, 1978

1977

Dec. 16	City Map	731	1.82
	Postage	212	17.27
	Concordian	731	5.00
17	Postage	212	20.41
19	Postage	212	27.20
20	Postage	212	3.90
21	Postage	212	21.00
22	Postage	212	13.92
23	Postage	212	12.24
27	Caldron	731	7.00
	Postage	212	1.98
28	Postage	212	20.63
29	Postage	212	9.00
30	Postage	212	1.56
	Car wax	322	2.58

1978

Jan. 3	Librarians expense (Muncie)	214	17.23
	Postage	212	2.59
4	Postage	212	2.64
5	Postage	212	5.08
6	Postage	212	6.57
9	Postage	212	4.41
	Tip Cleaner	322	3.69
10	Postage	212	11.70
11	Ribbon	313	3.45
	Postage	212	6.04
12	Postage	212	.30
13	Postage	212	.56

\$229.77

APPROVED
Fred J. Reynolds
LIBRARIAN

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PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

January 23, 1978

Jankowski Associates
Architects

Architectural services &
Project Insurance premium

\$34,000.00

Allen Trempier

Helen E. Knoblauch

Thence W. Buirley

Richard W. Morgan

Russell E. Erb

APPROVED

Sted J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

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For Trustee Information, January 1978

From Rick Ashton

The Indiana Library Association and Indiana Library Trustee Association have submitted a grant proposal to the National Endowment for the Humanities for funding of a number of activities which would have the aim of improving public library service in the humanities. One of the activities is the humanists-in-residence program, under which a scholar in the humanities (history, literature, languages, philosophy, jurisprudence, and related fields) would spend up to eight weeks working in the library, helping to develop collections or programs. We have expressed preliminary interest in receiving the services of a humanist-in-residence for the summer of 1978. The attached pages describe the program more fully. This service would be made available to the library at no cost.

Library Association and Library Library Trusts
Section have submitted a grant proposal to the National
Grant for the Humanities for funding of a number of
activities which would have the aim of improving public library
service in the humanities. One of the activities is the
interdisciplinary program, under which a scholar in the

humanities, and related fields) would spend up to eight
weeks working in the library, helping to develop collections
or programs. We have expressed preliminary interest in
providing the services of a humanities scholar for the
summer of 1979. The attached paper describes the program
more fully. The services would be made available to the
no cost.

A. HUMANISTS-IN-RESIDENCE

The purpose of this program is to involve humanists directly in public library services for a short but intense period of time so that a variety of benefits may accrue both to the library (see six suggestions below) and to the humanist. The humanists will have day-to-day contact with both the library staff and the library patrons throughout the residency as well as a general introduction to library services before embarking on the specific tasks agreed upon.

Twelve humanists will be "in residence" in a variety of public library settings for two months during the summers of 1978 and 1979. (Six humanists each summer.) Libraries and Area Library Services Authorities will be invited to apply for a humanist-in-residence by submitting an application specifying the ways in which their operation would use the humanist and benefit from it. Each humanist and institution will agree upon exact responsibilities but it is recommended that the following be considered:

1. Evaluation of library collections in areas of humanities expertise
2. Planning and/or conducting of public programs
3. In-service training in the humanities for library staff
4. Availability to public in the library as special consultant
5. Informal interchange
6. Assistance with special projects such as Local History Program

An attempt will be made to diversify the assignments so that large libraries, small libraries, and area library services authorities may all be involved. It is assumed that the ALSAs would construct plans whereby the humanist would assist in a number of different public libraries in the area.

The qualifications and responsibilities of the humanists involved will be as follows:

1. Currently on the faculty of an accredited Indiana college or university.
2. Not employed otherwise during the residency period on a regular basis.
3. Agreement to commit the equivalent of a four day work week to the residency.
4. Agreement to write a short paper reflecting upon the residency.

Institutions accepting humanists-in-residence would be required to provide working space (a desk and chair) as well as submit the required application. Some flexibility will be allowed so that the humanist can spend at least one day at the library before the residency officially begins and/or return after the residency ends to conduct a program planned during the summer.

Availability of the positions will be advertised state-wide. Emphasis is placed upon recruiting the humanists from Indiana in order to limit costs, to provide some common background among humanists, and to encourage librarians and academic institutions to develop continuing relationships of mutual benefit. The Project Advisory Committee will attempt to match humanists with the requirements of institutions applying. The institutions will be sent three applications to review whenever possible and invited to interview one person of their choice. Others will be interviewed if necessary so that the humanist selected will be acceptable to both the library and Project Advisory Committee.

Sufficient funds are allowed in the budget so that a living stipend of up to \$500 per humanist or a mileage allowance of 15¢ per mile up to \$500 total could be provided. The impact of the resident humanist being an "outside expert" who moves physically to the area or the "commuter" who travels from a nearby institution will be measured in the evaluation of the program. It is hoped that both arrangements can be tried in the first year in order to determine which is most effective before the second summer of the program. It is felt by the Committee that some communities would respond better to a local humanist and others would be more receptive to someone from a more distant area of the state. Payment to the humanists-in-residence will be \$3500 each for the summer period, based on a rate of slightly under \$110 per day. Payment will be made directly from the Association grant account to the humanist, provided the host institution reports no difficulties. Letters from libraries indicating specific interest in this program are included as Appendix VII. .

Evaluation

An Evaluation meeting will be held of humanists and library directors involved in the program within three months of the end of the first summer's humanist-in-residence program. The Project Advisory Committee will plan the session. The papers written by the humanists will be compiled into a booklet for discussion at the meeting and distribution to public libraries and other interested humanists. Library directors will be asked to complete an evaluation instrument as well as contribute to the evaluation meeting discussion.

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, February 27, 1978, 4:00 p.m.

1. Approval of the minutes of the January 23rd meeting.
2. Review of the architect's plans for the new addition.
3. Discussion of the acquisition of the Seibel property.
4. Discussion of the energy problem.
5. Ascertain the wishes of the Board relative to the disposition of the refund from Lincoln Life on our group insurance policy.
6. Seek the Board's approval to hire Peggy Ballard at an hourly rate of \$2.50 per hour.
7. Seek the Board's approval to increase the hourly rate of Carolyn Thomas by .15¢ per hour.
8. Approval of the bills from the Operating Fund in the amount of \$78,055.19, Lincoln National Life Insurance Company bill in the amount of \$2,011.88, Indiana & Michigan Electric Company bills in the amount of \$8,379.03; and Library Building and Equipment Fund bill in the amount of \$12,000.00.

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BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

February 27, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, February 27, 1978 at 4:00 p.m. Members present were: Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mr. Russell E. Erb, Mrs. Audrey H. Sharpe and Rev. Richard G. Frazier. Mr. Tremper presided.

Approval of the minutes of the January 23rd meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mrs. Knoblauch and carried.

A review of the architect's plans for the new addition was next on the agenda. A change in the availability to the rest rooms left the multipurpose room with a seating capacity of 285. The architect's plans also called for an additional boiler in the new addition to supplement the boilers in the existing structure, with another underground oil tank. The demolition of the YWCA building is estimated at \$45,000. Bids for construction and bids for demolition of the YWCA to be sent out April 1 and opened at the April board meeting.

A discussion of the acquisition of the Seibel property was next on the agenda. 706 sq. ft. for a total of \$265,000 subject to lease on a portion of the property. Mr. Erb moved we offer \$265,00 and authorize the board to follow thru with condemnation. The motion was seconded by Mrs. Sharpe and carried with one abstention. Mrs. Knoblauch moved the adoption of the resolution (h.i.), seconded by Mrs. Buirley and carried.

Mr. Reynolds informed the Board that the CD from the Library Improvement Reserve Fund would mature February 28th, and he also suggested the \$20,000 in the Operating Budget be transferred to the LIRF. Rev. Frazier moved the transfer of \$20,00 from the Operating Fund to LIRF and re-invest in a CD. Mrs. Buirley seconded the motion and it passed unanimously.

The energy problem was next on the agenda. Mr. Reynolds informed the Board of the cutbacks made at the main library and branches. Mrs. Sharpe moved the approval to authorize the head librarian to confer with the board if necessary to make further cuts. Mrs. Knoblauch seconded the motion and it carried.

Mr. Reynolds next asked the Board's wishes relative to the disposition of the refund from Lincoln Life on our group insurance policy. Rev. Frazier moved the approval to use the refund to apply on the premium for the insurance, seconded by Mrs. Sharpe and passed unanimously.

The Board's approval to hire Peggy Ballard at an hourly rate of \$2.50 per hour was next on the agenda. Mrs. Sharpe moved the approval to hire Peggy Ballard at \$2.50 per hour, seconded by Mr. Erb and carried.

Mr. Reynolds next asked the Board's approval to increase the hourly rate of Carolyn Thomas by .15¢ per hour. Mrs. Knoblauch moved the approval to increase Mrs. Thomas .15¢ per hour, seconded by Mrs. Buirley and passed unanimously.

Approval of the bills from the Operating Fund in the amount of \$78,055.19, Lincoln National Life Insurance Company bill in the amount of \$2,011.88, Indiana and Michigan Electric Company bills in the amount of \$8,379.03; and Library Building and Equipment Fund bill in the amount of \$12,000.00 was the last item on the agenda. Mrs. Buirley moved the bills be approved for payment, seconded by Mrs. Sharpe and passed unanimously.

When no further business appeared the Board adjourned.

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. The letter is signed by Abraham Lincoln and is addressed to the Senate and House of Representatives. The letter discusses the state of the Union and the progress of the war against the Confederacy. It also mentions the Emancipation Proclamation and the importance of the Union's cause.

2. The second part of the document is a report from the Secretary of the War Department, dated January 10, 1862. The report discusses the military operations of the Union Army and the progress of the war. It also mentions the importance of the Union's cause and the need for continued support from the Congress.

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

February 27, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

JANUARY 1978

Main Library Fines		1,907.57
Georgetown Branch Library	474.30	
Hessen Cassel Branch	170.73	
Little Turtle Branch	169.10	
Pontiac Branch	18.90	
Shawnee Branch	227.12	
Tecumseh Branch	68.50	
Waynedale Branch	176.33	
BW #4	17.50	
BW #5	<u>23.95</u>	1,346.43
Art & Recordings		229.29
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Copier Receipts		1,568.45
Parking Lot Receipts		139.40
Broadway Christian Church Parking		25.00
Budde Realty Corp. Parking		90.00
Subscription Fees		80.00
Telephone Pay Station Commission		6.26
Reserve Postals		21.42
Books		260.15
Pamphlets		36.05
County Fines		<u>131.35</u>
		\$6,941.37

APPROVED

Fred J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

1. Introduction

2. Experimental

3. Results

4. Discussion

5. Conclusion

6. Acknowledgments

7. References

8. Appendix

9. Figures

10. Tables

11. Glossary

12. Index

13. Bibliography

14. Appendix

15. Figures

16. Tables

17. Glossary

18. Index

19. Bibliography

20. Appendix

21. Figures

22. Tables

23. Glossary

24. Index

25. Bibliography

26. Appendix

27. Figures

28. Tables

29. Glossary

30. Index

31. Bibliography

32. Appendix

33. Figures

34. Tables

35. Glossary

36. Index

37. Bibliography

38. Appendix

39. Figures

40. Tables

APPENDIX

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

February 27, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES JANUARY 16 - FEBRUARY 15, 1978

Jan. 16	Postage	212	2.35
	Postage	212	11.19
17	Postage	212	6.69
18	Postage	212	2.53
	Librarian's expense (Indpls.)	214	2.50
19	Postage	212	1.84
20	Lactite	322	1.49
23	Postage	212	6.05
	Postage	212	5.22
24	Postage	212	4.70
25	Service Call BW #3	216	5.00
	Postage	212	2.51
	Water Softner Salt	322	4.94
27	Gasoline	215	5.00
28	Gasoline	215	9.58
Feb. 1	Postage	212	2.35
2	Postage	212	8.84
3	Postage	212	1.42
6	Postage	212	2.00
	Postage	212	16.92
7	Postage	212	1.02
8	Postage	212	.11
10	Postage	212	4.96
13	Postage	212	9.85
14	Postage	212	2.28
	Postage	212	<u>14.13</u>
			\$135.47

APPROVED

Fred J. Reynolds
LIBRARIAN

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

February 27, 1978

Jankowski Associates
Architects

Architectural services

\$12,000.00

Alan Lempert

Helmut E. Knoblauch

Thomas A. Bailey

Richard Morgan

Wesley E. Erb

Audrey H. Sharpe

APPROVED

Neil J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5408 S. DICKINSON DRIVE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 10 1964

FROM
J. H. DUNN

TO
J. H. DUNN

RE: RESEARCH REPORT

1110713M912

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, March 27, 1978, 4:00 p.m.

1. Approval of the minutes of February 27th meeting.
2. Inform the Board of the standing on the Seibel property proposition.
3. Inform the Board of John Hyde's inquiry relative to the purchase of the old American Legion Building on West Washington Street.
4. Seek the Board's approval to pay expenses of four staff members and Florence Buirley to the budget clinic at Huntington on May 25th.
5. Secure the Board's permission to pay expenses for staff members and board members attending the I.L.A. District Meeting at Bluffton on April 5th.
6. Seek the Board's permission to increase the hourly rates of the following employees:

Virginia Bloomfield	\$3.30 to \$3.55
John Pettigrew	\$3.00 to \$3.25
Robert Miles	\$2.50 to \$2.75
7. Seek the Board's permission to hire Carolyn McGinty at a rate of \$5.00 per hour and Dale Taylor at a rate of \$2.00 per hour.
8. Inform the Board of the change in date of the conference to be attended by Isabelle Otter.
9. Ask the Board to sign the application form from the State Board of Tax Commissioners for the distribution of state funds.
10. Discuss the Board's policy limiting the number of books loaned per borrower and seek to raise or eliminate that figure.
11. Seek the Board's approval to pay expenses for Rick Ashton and Steve Fortriede to attend meetings at Indianapolis.
12. Inform the Board of the suit in small claims court vs. the library by Pearl Watson, a former employee.
13. Approval of the bills from the Operating Fund in the amount of \$92,357.48, Lincoln National Life Insurance Company bill in the amount of \$2,123.30, Indiana & Michigan Electric Company bills in the amount of \$7,182.43, and Indiana Library Association bills in the amount of \$151.50; Library Building and Equipment Fund bills in the amount of \$20,611.00.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

March 27, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, March 27, 1978 at 4:00 p.m. Members present were: Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mr. Russell E. Erb, Mrs. Audrey H. Sharpe and Rev. Richard G. Frazier. Mr. Tremper presided.

Mr. Reynolds asked the Board about the Memorial Day closing. By consent the library will close on May 29th.

Mr. Reynolds next read the letter from the Aboite River Woman's Club asking about a branch library. The Board is aware that a branch is needed in that area and probably ranks number one for a new branch. He also read a letter from a New Haven resident asking about a larger facility in New Haven. It was suggested to begin a Library Improvement Reserve Fund in the County and to induce the County members to put as much in this fund as the ceiling will permit.

Approval of the minutes of the February 27th meeting was the first item on the agenda. A correction in the sq. ft. for the Seibel property should be 37,500 sq. ft. Rev. Frazier moved the approval of the minutes as corrected, seconded by Mrs. Sharpe and carried.

Mr. Reynolds informed the Board of the standing on the Seibel property proposition. The proposal lacks only the signature of the sister in Florida.

Mr. Reynolds informed the Board of John Hyde's inquiry relative to the purchase of the old American Legion Building on West Washington Street. This property has a 105 ft. frontage and is 150 ft. deep for a cost of \$219,000. No action was taken at this time.

The Board's approval to pay expenses of four staff members and one board member to attend the budget clinic at Huntington on May 25th was next on the agenda. Mrs. Knoblauch moved the approval to pay expenses for the five people to attend the budget clinic, seconded by Mrs. Sharpe and passed unanimously.

Mr. Reynolds asked the Board's permission to pay expenses for staff members and board members attending the I.L.A. District III meeting at Bluffton on April 5th and one staff member attending the I.L.A. District I meeting at South Bend on April 18th. Mrs. Sharpe moved the approval to pay expenses for the I.L.A. District meetings, seconded by Mrs. Buirley and carried.

Mr. Reynolds asked the Board's permission to increase the hourly rate of the following employees:

Virginia Bloomfield	\$3.30 to \$3.55
John Pettigrew	\$3.00 to \$3.25
Robert Miles	\$2.50 to \$2.75

Mrs. Buirley moved the approval to increase the hourly rate of the three employees as recommended, seconded by Mrs. Knoblauch and passed unanimously.

Mr. Reynolds asked the Board's permission to hire Carolyn McGinty at a rate of \$5.00 per hour and Dale Taylor at a rate of \$2.00 per hour. Mrs. Buirley moved the approval to hire Carolyn McGinty and Dale Taylor at the recommended hourly rates, seconded by Mr. Erb and carried.

Mr. Reynolds next informed the Board that the 1978 National Conference of Librarians for the Blind and Physically Handicapped to be attended by Isabelle Otter has been changed from May 15-19 to October 16-20. Approval stands.

Next the Board signed the application form from the State Board of Tax Commissioners for the distribution of state funds.

The Board's policy limiting the number of books loaned per borrower was the next item on the agenda. After much discussion, Mrs. Sharpe moved books loaned per borrower be unlimited for a six month trial period. Mrs. Buirley seconded the motion and it passed unanimously.

The Board's approval to pay expenses for Rick Ashton and Steve Fortriede to attend meetings at Indianapolis, and Judith Smith to attend the Film Circuit meeting at Muncie was next on the agenda. Mrs. Buirley moved the approval to pay expenses for the three employees to attend the meetings, seconded by Rev. Frazier and carried.

Mr. Reynolds next informed the Board of the suit in small claims court vs. the library by Pearl Watson, a former employee.

Approval of the bills from the Operating Fund in the amount of \$92,357.48, Lincoln National Life Insurance Company bill in the amount of \$2,123.30, Indiana and Michigan Electric Company bills in the amount of \$7,182.43, and Indiana Library Association bills in the amount of \$151.50; Library Building and Equipment Fund bills in the amount of \$20,611.00 was the last item on the agenda. Mrs. Buirley moved the bills be approved for payment, seconded by Mrs. Sharpe and passed unanimously.

When no further business appeared the Board adjourned.

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
CHICAGO, ILLINOIS 60637

TO THE EDITOR:
I am writing to you to inform you of the results of my research on the properties of the new material which I have discovered. The material has many interesting properties and I believe it will be of great value to the scientific community.

I have found that the material has a very high melting point and is very stable under normal conditions. It also has a very low coefficient of thermal expansion, which makes it very useful for high-temperature applications.

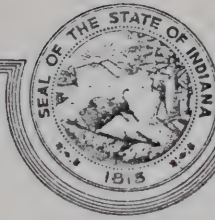
I have also found that the material has a very high electrical conductivity, which makes it very useful for electronic applications. I believe that this material will be of great value to the scientific community and I hope that you will find it interesting.

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Yours faithfully,
[Signature]

STATE OF INDIANA



INDIANAPOLIS, 46204

STATE BOARD OF TAX COMMISSIONERS

201 State Office Building
317/633-5358

TO: ALL LIBRARY DIRECTORS

DATE: March 20, 1978

IC 4-23-7-28 establishes a method for distributing state funds to certain library districts. Attached you will please find an application for these state funds.

Some of the provisions of this section are:

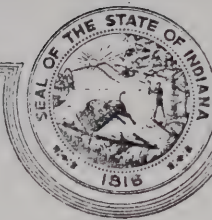
A library district must be subject to the provisions of IC 20-13-1.

The district must submit . . . not later than May 1 . . . an application.

The auditor of state shall issue the warrants . . . not later than August 1.

The governing body of a public library district . . . may appropriate the funds for any purpose for which the operating fund revenues of the district may be used.

STATE OF INDIANA



INDIANAPOLIS, 46204

STATE BOARD OF TAX COMMISSIONERS

201 State Office Building
317/633-5358

TO: ALL LIBRARY DIRECTORS

DATE: March 20, 1978

IC 4-23-7-28 establishes a method for distributing state funds to certain library districts. Attached you will please find an application for these state funds.

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The auditor of state shall issue the warrants . . . not later than August 1.

The governing body of a public library district . . . may appropriate the funds for any purpose for which the operating fund revenues of the district may be used.



[The following text is extremely faint and illegible due to the quality of the scan. It appears to be a multi-paragraph document with several lines of text per paragraph.]

Public Library Application for State Funds

To: State Board of Tax Commissioners:

The Fort Wayne Public
(legal name of library)

Library does hereby apply for the distribution of state funds to public libraries.

Amount of current operating budget \$ 2,247,870.00

Converted to Public Library Law of 1947 yes (yes or no)

or

Adopted provisions of Public Library Law of 1947 yes (yes or no)

Signed by:

Allan Lremper

William E. Knoblauch

Frances A. Buirley

Richard J. Francis

Audrey H. Sharpe

Russell E. Erb

Chas. E. Stater

(MUST BE SIGNED BY
MAJORITY OF LIBRARY
BOARD MEMBERS)

Please return completed application by May 1, 1978, to State Board of Tax Commissioners, 201 State Office Building, Indianapolis, Indiana 46204.

1. The first part of the report is a general introduction to the subject.

2. The second part of the report is a detailed description of the methods used in the study.

3. The third part of the report is a discussion of the results of the study.

4. The fourth part of the report is a conclusion and a list of references.

Public Library Application for State Funds

To: State Board of Tax Commissioners:

The Allen County Contractual Public
(legal name of library)

Library does hereby apply for the distribution of state funds to public libraries.

Amount of current operating budget \$ 982,335.00

Converted to Public Library Law of 1947 yes (yes or no)

or

Adopted provisions of Public Library Law of 1947 yes (yes or no)

Signed by:

Chas. E. Slater
Allen Trampler
Richard Wagner
John E. Probstman
Audrey H. Sharpe
Florence A. Buisley
Russell E. Erb
Vera M. Dulin
William C. Miller

(MUST BE SIGNED BY
MAJORITY OF LIBRARY
BOARD MEMBERS)

Please return completed application by May 1, 1978, to State Board of Tax Commissioners, 201 State Office Building, Indianapolis, Indiana 46204.

Page 10 of 10

100% of the total amount of the contract.

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

March 27, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

FEBRUARY 1978

Main Library Fines		\$1,753.10
Georgetown Branch Library	572.78	
Hessen Cassel Branch	195.03	
Little Turtle Branch	235.15	
Pontiac Branch	16.70	
Shawnee Branch	313.19	
Tecumseh Branch	93.00	
Waynedale Branch	199.75	
BW #4	25.00	
BW #5	<u>9.80</u>	1,660.40
Art & Recordings		402.95
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Budde Realty Corp. Parking		90.00
Copier Receipts		2,008.85
Subscription Fees		80.00
M & R Tom's Sales Commission		42.18
Paper Bag Receipts		33.75
Insurance Claim on Auto (Ice & Snow)		10.24
Telephone Pay Station Commission		12.83
Reserve Postals		36.41
Books		202.74
Pamphlets		19.61
County Fines		<u>32.00</u>
		\$7,485.06

APPROVED

Fred J. Reynolds
LIBRARIAN

1900 7: 2000

July 20, 1967

THE UNIVERSITY OF CHICAGO

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

March 27, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES FEBRUARY 16 - MARCH 15, 1978

Feb. 16	Postage	212	2.62
	Librarians expense (Huntington)	214	2.60
17	Postage	212	6.07
20	Pamphlets	731	4.00
	Postage	212	16.40
21	Postage	212	8.93
	Postage	212	4.36
22	Postage	212	5.85
23	Postage	212	1.68
24	Postage	212	18.08
27	Postage	212	.86
28	Special Police Comm. Renewals	540	6.00
	Postage	212	2.44
Mar. 1	Postage	212	2.10
2	Postage	212	2.33
	Pamphlets	731	6.60
3	Postage	212	2.01
	Reg. holders, switch	216	8.21
6	Postage	212	16.27
7	Postage	212	14.81
8	Postage	212	1.98
	Postage	212	3.94
9	Postage	212	1.04
10	Postage	212	2.33
	Postage	212	2.16
13	Postage	212	1.64
14	Postage	212	10.44
15	Postage	212	<u>5.78</u>

\$161.53

APPROVED
Fred J. Reynolds
LIBRARIAN

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

March 27, 1978

Jankowski Associates

Architects

Architectural services

\$20,000.00

Soil-Testing & Engineering,
Inc.

Services performed in completion
of a sub-surface investigation and
grade elevation readings

611.00

\$20,611.00

Allen Tremper

Helen E. Knoblauch

Florence A. Buiry

Richard E. Hargrave

Audrey H. Sharpe

Russell E. Eit

APPROVED

Fred J. Reynolds
LIBRARIAN

April 18, 1978

C. W. Keefer
801 E. Washington Center Rd.
Fort Wayne, Indiana 46825

Louise McCracken, President
Aboite River Woman's Club
6106 Covington Road
Fort Wayne, Indiana 46809

Louann C. Maldeney
12038 US 30 East
New Haven, Indiana 46774

Dear Sir/Madam:

We wish we could respond favorably now to requests for branch library service in outlying areas such as Aboite Township (especially the Time Corners area), Washington Township (especially the Northcrest area), and other areas of rapid growth. We would also like to upgrade existing branch libraries such as New Haven. Unfortunately we cannot now afford to do so.

The money problems are really of two kinds. First, we lack the capital funds (which cannot come out of the general tax rate) for additional land or buildings. Second, the additional funds required to operate new facilities would be almost impossible to secure under existing local property tax controls. To these problems, in the case of new branches, there is also added the fact that prices for new books have more than tripled in the last decade.

We think it would be misleading to indicate that any concrete plans exist for expansion of service in outlying areas, although we have seriously discussed these matters.

We appreciate your concern and interest and are glad that you have contacted us. We hope that we will be able to count on your interest and support in the future, as we search for ways to improve library service to all the people of Fort Wayne and Allen County.

Sincerely,

Charles E. Slater
President
Board of Library Trustees

CES:jbb

April 18, 1978

Mr. E. H. Hester
201 E. Washington Street
Fort Wayne, Indiana 46802

James H. Hester, President
Abolite River Woman's Club
6106 Covington Road
Fort Wayne, Indiana 46804

Joanna C. Maloney
11225 N. 1st Street
New Haven, Indiana 46774

Dear Sirs:

We wish we could respond favorably now to requests for branch library service in outlying areas such as Abolite Town-
ship (especially the Town Council area), Washington Township
(especially the Northeast area), and other areas of rapid
growth. We would also like to provide additional branch libraries
such as New Haven. Unfortunately we cannot now afford to do so.

The money problems are really of two kinds. First, we
lack the capital funds (which would come out of the general fund
rate) for additional land or buildings. Second, the additional
funds required to operate new facilities would be almost im-
possible to secure under existing local property tax controls.
To these problems, in the case of new branches, there is also
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concrete plans exist for expansion of service in outlying
areas, although we have seriously discussed these matters.

We appreciate your concern and interest and are glad that
you have contacted us. We hope that we will be able to count on
your interest and support in the future, as we continue our efforts
to improve library service to all the people of Fort Wayne and
Allen County.

Sincerely,

Charles E. Slater
President
Board of Library Trustees

CHS:JW

March 13, 1978

Virginia Linkenhoker
Action Line
Journal-Gazette
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Linkenhoker:

The leaking roof at Georgetown Branch Library has been a source of irritation and concern to the Library Board of Trustees, the administrative staff and the staff at the branch library ever since the problem began. We are certain that we now have the means to correct the problem, but we cannot begin the work until the temperature rises above 40 degrees and the surface is dry. We acquired the material too late last fall to do the work last year, but we should be able to correct this sorry situation in a few days once we have suitable weather conditions.

The leaking roof at the main library has finally been corrected after many years. Roof inspection and repair is a constant problem. It is no consolation to realize that owners and operators of many large buildings have roof problems. We are concerned with our own buildings, but we think the problem at Georgetown will be corrected in the early spring. If it is not, the Board of Trustees may then decide to resort to a suit to recover damages and to have the entire roof replaced. We understand that we have this option up to ten years after the completion of the building.

Sincerely,

Fred J. Reynolds
Head Librarian

FJR:jjb

March 13, 1978

Mr. J. Edgar Hoover
Director
Federal Bureau of Investigation
Washington, D.C. 20535
Dear Mr. Director:

The leaking roof at Georgetown Branch Library has been a source of irritation and concern to the Library Board of Trustees, the administrative staff and the staff at the branch library ever since the problem began. We are certain that we have the means to correct the problem, but we cannot begin the work until the temperature rises above 40 degrees and the outside air dries. We estimated the temperature was 40 last fall. It is now 45. We are now able to begin the work. We are now able to begin the work. We are now able to begin the work.

The leaking roof at the main library has finally been corrected after many years. Roof inspection and repair is a constant problem. The Library Board of Trustees and the staff at the main library are now able to begin the work. We are now able to begin the work. We are now able to begin the work.

Sincerely,

Fred J. Reynolds
Head Librarian

HEAD LIBRARIAN
Ft. WAYNE PUBLIC LIBRARY
900 WEBSTER
Ft. WAYNE, IN.

70:

February 6, 1978

FEB 20 1978

ACTION LINE STAFF:

MAR 2 1978

Bouquets to the best "public service" rendered Fort Waynites - namely, your own persistence in ferreting out truth and justice, which must take skill, diplomacy and a great amount of patience on your part.

May I call your attention to the Georgetown Branch of the Public Library? It has been in existence approximately four years and is a welcomed, much needed asset to the Northeast section of the city. Its staff is exceptional!

Within several months of its completion, however, the building leaked whenever it rained. Isn't the building contractor, roofing contractor - or perhaps the architect responsible in such matters and obligated to rectify the error in construction? (I believe the original architectural firm is now defunct, but haven't they reformed in the name of Archonics Corp.?)

I do not know the answer.

I do know that ever since its opening, it has been plagued with "leaking Problems" on the North and South walls of the building. It must be a constant drain on the taxpayers of this city to keep putting money into "temporary" solutions!

Please go visit the Public Library in Georgetown Square and note the large plastic funnels and buckets along the North Wall that are a permanent part of the library! <

Can't anything more permanent be done to solve the problem. Who was responsible? If my memory serves me right, our downtown Main Branch leaked, too. (Does it still?) Does Fort Wayne keep hiring the same firms for construction after such experiences?

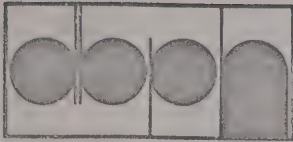
Hoping to see those plastic funnels and mop buckets disappear and a more lasting solution to the leaks, now that ACTION LINE is aware of it.

Good Luck,

Sincerely,

Mrs. A. J. Gladieux

Mrs. A. J. G.
(Mrs. A. J. Gladieux)
4810 Forest Avenue
Fort Wayne, Indiana



Network Bulletin

Library of Congress/Division for the Blind and Physically Handicapped/Washington, D.C. 20542

February 9, 1978

No. 347

TO : Regional and Subregional Libraries
Multistate Centers
Machine-Lending Agencies
State Library Agencies

Information Only: Regional Program Officers, USOE

SUBJECT : 1978 National Conference of Librarians for the Blind and Physically Handicapped

Meeting has been changed from May 15-19 to October 16-20

Because of circumstances beyond its control, the Metropolitan Hotel, previously announced as the location for the 1978 biennial conference, will not be available to us as a conference site.

In response to concerns expressed at the 1976 conference, we surveyed other local facilities to find a barrier-free location; since none of the barrier-free hotels were available for our proposed dates, we have rescheduled the conference for October 16-20, 1978 at the Shoreham Americana Hotel, 2500 Calvert Street, N.W., Washington, D.C. 20008.

Daily room rates are \$29 for either a single or double room; special meal plans will also be available. Parking is available for \$3 per day, and all major credit cards or personal checks will be accepted for payment.

We will assume that your earlier notification to us of how many individuals will attend from your agency is still valid unless you advise me otherwise by March 1, 1978. If you do wish to cancel your notice of intention to attend, please write me a letter or memo to that effect.

3/15/78 → *Airfare from St. Wayne to Washington roundtrip is now \$126*

CERTIFIED COPY OF RESOLUTION
OF
BOARD OF TRUSTEES OF FORT WAYNE PUBLIC LIBRARY

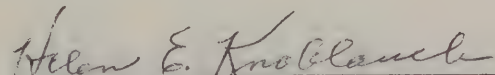
I, Helen E. Knoblauch, Secretary, hereby certify that the following resolution was duly adopted at a regular meeting of the Board of Trustees of Fort Wayne Public Library held on February 27, 1978, at which a quorum was present and acting throughout:

RESOLVED, That it is necessary for Fort Wayne Public Library to acquire the land at the north-west corner of Washington Boulevard and Harrison Street in the City of Fort Wayne extending 250 feet on Washington Boulevard and 150 feet on Harrison Street.

Acquisition of this land is necessary to provide off-street parking for patrons and staff of the library located at the corner of Washington Boulevard and Webster Street and to permit transfer to this site of such parking now using another site owned by the library so that a structure may be erected on the other site for the storage and maintenance of library vehicles.

The head librarian is hereby authorized to make a final offer of \$265,000.00 for the purchase of said real estate. If said offer is not accepted the attorney for the Board is directed to institute condemnation proceedings in the courts of Allen County.

Certified this 27th day of February, 1978.



Helen E. Knoblauch
Secretary of the Board of Trustees
of Fort Wayne Public Library

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CERTIFIED COPY OF RESOLUTION
OF
BOARD OF TRUSTEES OF FORT WAYNE PUBLIC LIBRARY

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Certified this 27th day of February, 1978.



Helen E. Knoblauch
Secretary of the Board of Trustees
of Fort Wayne Public Library

RESOLUTIONS OF THE BOARD OF TRUSTEES
OF
THE FORT WAYNE PUBLIC LIBRARY

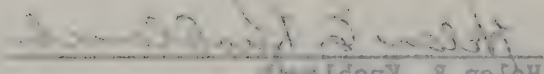
I, Helen R. Knoblauch, Secretary, do hereby certify that the following resolution was duly adopted at a regular meeting of the Board of Trustees of Fort Wayne Public Library held on February 17, 1978, at which a quorum was present and acting thereon:

RESOLVED, That it is necessary for Fort Wayne Public Library to acquire the land at the north-west corner of Washington Boulevard and Harrison Street in the City of Fort Wayne extending 250 feet on Washington Boulevard and 150 feet on Harrison Street.

Acquisition of this land is necessary to provide off-street parking for patrons and staff of the library located at the corner of Washington Boulevard and Webster Street and to permit transfer to this site of such parking now using another site owned by the library so that a structure may be erected on the other site for the storage and maintenance of library vehicles.

The head librarian is hereby authorized to make a final offer of \$265,000.00 for the purchase of said real estate. If said offer is not accepted the attorney for the Board is directed to institute condemnation proceedings in the courts of Allen County.

TESTED AND TRUE: FEB 21 1978


Helen R. Knoblauch
Secretary of the Board of Trustees
of Fort Wayne Public Library

The Journal-Gazette

600 West Main Street
Fort Wayne, Indiana 46802
(219) 423-3311

ACTION LINE

Greetings:

The enclosed request for help is just one of many that The Journal-Gazette ACTION LINE has received this week.

We have not attempted to verify whether any of the statements made in the enclosed request are factually correct, but the fact that someone felt concerned enough to seek help from ACTION LINE merits an inquiry.

Inasmuch as it is our policy to report consumerism complaints through the column, we would appreciate it if you would give this request your consideration, and let us know of what action, if any, you plan to take.

Please refer to the name of the consumer in your response, or return the enclosed materials with your reply, so that we may clear our files.

Sincerely,



Virginia Linkenhoker
ACTION LINE

VL/bws
Enclosure:

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, April 24, 1978, 4:00 p.m.

1. Approval of the minutes of the March 27th meeting.
2. Opening of bids for demolition of the Y.W.C.A.
3. Appearance of David Coil to inform the Board of the roof situation at Little Turtle, Tecumseh and Georgetown branch libraries.
4. Seek the Board's permission to add Mary Baughman and Zena Kassam to the staff at an annual salary of \$6,420.00.
5. Seek the Board's approval to make the salary and hourly rate increases which were sent to them with this agenda.
6. Seek the Board's permission to pay the expenses of Dorothy Lower to attend a four day session at Raleigh, N.C. on North Carolina records. The sum should be about \$350.00.
7. Seek the Board's pleasure relative to Harry Rogers request to rent about 20 parking spaces at the Little Turtle Branch at a rate of \$100.00 per month.
8. Seek the Board's approval to hire John Rinehart at a rate of \$4.00 per hour.
9. Ascertain the Board's reaction to Mr. Slater's letter sent to those persons requesting branch libraries in the County.
10. Consideration of David Coil's request for agreement of consulting services.
11. Approval of the bills from the Operating Fund in the amount of \$91,945.95, Indiana & Michigan Electric Company bills in the amount of \$5,169.58; and Library Building and Equipment Fund bill in the amount of \$5,000.00.

2. The second part of the document addresses the role of the audit committee in overseeing the financial reporting process. It details the committee's responsibilities, including reviewing the financial statements, assessing the effectiveness of internal controls, and ensuring compliance with applicable laws and regulations. The committee is also responsible for reporting its findings to the board of directors.

5. The fifth part of the document provides a summary of the key points discussed in the previous sections. It reiterates the importance of accurate record-keeping, effective internal controls, and clear communication in ensuring the integrity of the financial reporting process. The document concludes by expressing the organization's commitment to transparency and accountability.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

April 24, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, April 24, 1978 at 4:00 p.m. All members were present. Mr. Slater presided.

Approval of the minutes of the March 27th meeting was the first item on the agenda. Mrs. Sharpe moved the minutes be approved as submitted, seconded by Mrs. Buirley and carried.

Opening of bids for demolition of the Y.W.C.A. was next on the agenda. Five bids were received (h.i.). Mr. Erb moved we accept L. I. Griffin & Sons, Inc. bid of \$44,350.00, seconded by Mrs. Buirley and passed unanimously.

David Coil informed the Board of the roof situation at Little Turtle, Tecumseh and Georgetown branch libraries. Little Turtle Branch 60% of roof, canopy and lower east section: cut blisters, prime roof, mop 4 ply fiber glass felt with hot asphalt, re-flash walls and vents as required and mopping of hot asphalt finish for a cost of \$4,885.00. Tecumseh Branch roof: new wood blocking at the gutter, install aluminum edge strips at gutters, mopping one layer 15/16 fiber glass roof insulation, mopping 4 ply fiber glass felt, re-flashing walls and vents as required, and mopping of hot asphalt finish for a cost of \$3,250.00. Georgetown Branch: pointing sills and bricks and cover with epoxy for a total of \$900.00 and 232 ft. of gutters for a total of \$3,480.00. Mrs. Knoblauch moved the Board follow the recommendation of Mr. Reynolds and David Coil, seconded by Mrs. Buirley and carried.

Mr. Reynolds asked the Board's permission to add Mary Baughman and Zena Kassam to the staff at an annual salary of \$6,420.00. Rev. Frazier moved the approval to add Mary Baughman and Zena Kassam to the staff at the recommended salary, seconded by Mrs. Sharpe and passed unanimously.

Mr. Reynolds next asked the Board's approval to make the salary and hourly rate increases (h.i.). Mrs. Knoblauch moved the approval of the increases, seconded by Mrs. Sharpe and passed unanimously.

Mr. Reynolds asked the Board's permission to pay the expenses of Dorothy Lower to attend the Archives Institute for Advanced Researchers at Raleigh, N.C. May 15 - 19, 1978 on North Carolina records. The cost should be about \$350.00. Mrs. Buirley moved the approval to pay the expenses of Dorothy Lower to attend the four day session, seconded by Mrs. Knoblauch and carried.

Harry Rogers' request to rent about 20 parking spaces at the Little Turtle Branch Library at a rate of \$100.00 per month was next on the agenda. Mrs. Sharpe moved the approval to rent ~~20~~ parking spaces along the Florence St. side of Little Turtle Branch parking lot for \$100.00 per month, seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds asked the Board's approval to hire John Rinehart at a rate of \$4.00 per hour since we have been without a carpenter for several months. Mrs. Knoblauch moved the approval to hire John Rinehart at \$4.00 per hour, seconded by Mrs. Sharpe and carried.

CHAPTER I

The first part of the book is devoted to a general survey of the history of the subject, and to a discussion of the various theories which have been advanced to explain the origin of the human mind.

The second part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The third part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The fourth part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The fifth part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The sixth part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The seventh part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The eighth part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

The ninth part of the book is devoted to a detailed examination of the various theories which have been advanced to explain the origin of the human mind, and to a discussion of the evidence in support of each of them.

Next on the agenda was the Board's reaction to Mr. Slater's letter sent to those persons requesting branch libraries in the County. The Board remarked that it was a very good letter, it didn't promise anything and explained our position.

Consideration of David Coil's request for an agreement for consulting services was next on the agenda. Mrs. Sharpe moved the approval to execute an agreement of \$100.00 per month for consulting services, seconded by Mr. Erb and passed unanimously.

Approval of the bills from the Operating Fund in the amount of \$91,945.95, Indiana & Michigan Electric Company bills in the amount of \$5,169.58; and Library Building and Equipment Fund bill in the amount of \$5,000.00 was the last item on the agenda. Rev. Frazier moved the bills be approved for payment, seconded by Mrs. Buirley and carried.

When no further business appeared the Board adjourned.

4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of study and may lead to further research in this area.

5. The fifth part of the document provides a conclusion and summarizes the main points of the study. It reiterates the importance of accurate record-keeping and the need for ongoing research in this field.

THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY
DEMOLITION BIDS FOR YWCA BUILDING

April 24, 1978

BIDDERS NAME	BID AMOUNT	CALENDAR DAYS TO COMPLETE	COMMENTS
AAA Wrecking Co., Inc.	\$42,500.	45 days	Legally inadequate
Martin	\$45,500.	?	
* L. I. Griffin & Sons, Inc.	\$44,350.	45 days	
Westside Demolition, Inc.	\$49,359.	45 days	
Harry Soucie Const. Co. Inc.	\$72,200.	35 days	

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

HOURLY RATE LIST

April 24, 1978

Proposed
Increase

Backs, Edna	3.25	Waynedale Branch	.15
Brathwaite, Roslyn	2.80	Lending Services	.10
Broderick, Madeline	3.60	Technical Processes	.15
Bryant, Hattie Mae	2.85	Maintenance	.15
Carroll, Betty	3.50	Technical Processes	.15
DeVault, Mary	4.35	Technical Processes	.15
Evanoff, Lucile	3.35	Hessen Cassel Branch	.15
Folken, Susan	2.45	Lending Services	.15
Gandhi, Niroo R.	2.75	Children's Room	.15
Hamilton, Samuel	2.90	Maintenance	.10
Holly, Charlene	5.15	Art & Music	.15
Lukmani, Amer	2.65	Children's Room	.10
Lukmani, Arifa	2.55	Lending Services	.10
Peters, Michele	3.05	Historical Genealogy	.10
Reimnitz, Wesley	2.80	Maintenance	.20
Ross, Mary	2.65	Lending Services	.25
Wiegner, Scott	2.00	Young Adults Room	.10
Williams, Hildreth	4.25	Technical Processes	.25
Zimmerman, Craig	2.65	Photocopying	.25
Menze, Geary	2.50	LSCA	.10
Otter, Isabelle	3.45	LSCA	.20

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

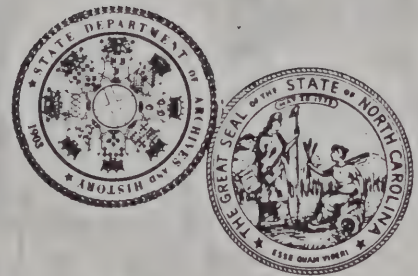
April 24, 1978

<u>NAME</u>	<u>ANNUAL SALARY</u>	<u>MONTHLY SALARY</u>	<u>Proposed MONTHLY INCREASE</u>
Jacqueline Belschner, Business Manager	\$15,960.00	\$1,330.00	\$50.00
Wilma Sills, Business Office	8,340.00	695.00	25.00
Richard S. Seagly, Circulation Dept.	12,480.00	1,040.00	10.00
Marilyn Allmandinger, Lending Services	10,080.00	840.00	25.00
Linda Helmling, Lending Services	8,220.00	685.00	25.00
Diane Bonahoom, Lending Services	6,300.00	525.00	15.00
Susan Wever, Reference Dept.	9,180.00	765.00	25.00
Martha Kohlmeyer, Art and Music	7,380.00	615.00	25.00
Judith A. Smith, Record Room	7,680.00	640.00	10.00
Susan Andrews, Record Room	6,720.00	560.00	10.00
Theodore Thieme, Young Adults	8,880.00	740.00	15.00
Geraldine Pilotte, Historical Genealogy	9,660.00	805.00	25.00
Ila Gruse, Historical Genealogy	6,540.00	545.00	25.00
William Crane, Government Documents	13,220.00	1,101.66	25.00
Gary Conklin, Government Documents	7,560.00	630.00	10.00
Dorothy Pemberton, Switchboard	7,320.00	610.00	10.00
William P. Kenagy, Switchboard	6,144.00	512.00	10.00
Nancy Ann Scott, Technical Processes	7,380.00	615.00	15.00
Victoria Timinsky, Technical Processes	6,600.00	550.00	10.00
Joyce Boshler, Technical Processes	6,180.00	515.00	15.00
Delores Bandelier, Technical Processes	5,940.00	495.00	10.00
Joyce Eisenmann, Technical Processes	5,940.00	495.00	15.00
LaVerne Eickhoff, Technical Processes	6,040.00	503.33	15.00
Margaret Dietsch, Technical Processes	8,220.00	685.00	25.00
Hildegard Mathieu, Technical Processes	7,500.00	625.00	15.00

<u>NAME</u>	<u>ANNUAL SALARY</u>	<u>MONTHLY SALARY</u>	<u>Proposed MONTHLY INCREASE</u>
Alma Wilhoit, Technical Processes	\$6,120.00	\$510.00	\$10.00
Bernice Gater, Overdues and Collection	8,220.00	685.00	15.00
Arlene Newcomer, Registration	6,240.00	520.00	15.00
Veronika Timinsky, Overdues	5,820.00	485.00	15.00
Stephen Richards, Hessen Cassel Branch	10,080.00	840.00	25.00
Rosalina Stier, Waynedale Branch	8,880.00	740.00	25.00
Susie Buggs, Pontiac Reading Room	6,420.00	535.00	25.00
Pamela Schmidt, Little Turtle Branch	5,800.00	483.33	15.00
William R. Gaunt, Bookmobile	10,920.00	910.00	25.00
Robert Reynolds, Bookmobile	8,040.00	670.00	10.00
Earlean Brooks, County Extension Dept.	8,160.00	680.00	10.00
Beulah Tustison, County Extension Dept.	6,300.00	525.00	25.00
Rita Wissman, New Haven Branch	7,020.00	585.00	15.00
Kenneth Schell, Maintenance	13,860.00	1,155.00	10.00
Edward Underwood, Maintenance	7,860.00	655.00	<u>10.00</u>
			\$710.00

Archives Institute for Advanced Researchers
Division of Archives and History
Department of Cultural Resources
109 East Jones Street
Raleigh, North Carolina 27611

*Archives
Institute
for
Advanced
Researchers*



May 15-19, 1978

*The Friends of the Archives
in Cooperation with*

**Department of Cultural Resources
Division of Archives and History
Archives and Records Section**

From May 15-19 the North Carolina State Archives will sponsor an institute for advanced researchers on the use of records. Enrollment will be limited to 30 for this institute. The institute will consist of lectures, workshops, and projects involving the use of records in the State Archives and the land grant office of the Secretary of State.

Admission is open to the general public but previous experience in the use of archival resource materials is essential.

Application should be made as soon as possible on the attached form or by letter. Successful applicants will be notified by May 1, 1978.

Tuition will be charged at the rate of \$40.00 per student and should be paid with the application.

Certificates will be awarded to all students who complete the course.

Registration will be at 1:00 p.m. on May 15, 1978, at the Conference Room, Room 211, Archives and History-State Library Building, 109 East Jones Street, Raleigh, North Carolina, 27611. Telephone (919) 733-3952.

Housing is available in local hotels and motels. A list and a map will be sent to successful applicants.

Information is available from Paul P. Hoffman, Head, Archives Branch, Archives and Records Section, 109 East Jones Street, Raleigh, North Carolina 27611. Telephone (919) 733-3952.

TOPICS

Sessions will be devoted to methodology, cartographic records, land records, marriage records, tax records, census records, and court records. In addition a session will be devoted to "personal actions" such as naturalization, divorce, name change, and private petitions in state and county records.

STAFF

The Institute staff will be drawn from professional staff of the Division of Archives and History, but some sessions will be conducted by specialists who are not connected with the Archives.

Make checks payable to "The Friends of the Archives."

Application for Registration

Name

Address

Principal field of interest

Educational background and degrees

Extent of experience with primary source materials

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

April 24, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

MARCH 1978

Main Library Fines		\$2,429.74
Georgetown Branch Library	686.20	
Hessen Cassel Branch	215.42	
Little Turtle Branch	203.70	
Pontiac Branch	56.24	
Shawnee Branch	324.60	
Tecumseh Branch	125.25	
Waynedale Branch	235.71	
BW #4	24.00	
BW #5	<u>4.05</u>	1,875.17
Art & Recordings		334.36
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Parking - Budde Realty		90.00
Parking Lot Receipts		1,069.70
Copier Receipts		2,867.36
Subscription Fees		220.00
Blue Cross Refund		9.29
Telephone Pay Station Commission		9.70
Mileage Reimbursement ILA		26.00
Reserve Postals		32.08
Books		271.15
Pamphlets		46.10
County Fines		<u>128.40</u>

\$10,509.05

APPROVED
Fred J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
JANUARY 1954

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF CHICAGO
FROM THE DEPARTMENT OF CHEMISTRY

Enclosed for the Board of Trustees are two copies of a report
on the work of the Department of Chemistry during the year
1953-1954. The report is divided into two parts, the first
dealing with the general work of the department and the second
dealing with the work of the various laboratories.

The first part of the report deals with the general work of the
department and includes a summary of the work of the various
laboratories. The second part of the report deals with the work
of the various laboratories and includes a summary of the work
of each laboratory.

Very respectfully,
J. H. DILLON
Chairman, Department of Chemistry

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

April 24, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES MARCH 16 - APRIL 15, 1978

Mar. 16	Postage	212	2.80
17	Postage	212	5.01
20	Postage	212	1.04
21	Postage	212	4.79
	Postage	212	4.88
	Postage	212	6.69
22	Postage	212	2.99
	Postage	212	4.30
24	Postage	212	3.90
27	Postage	212	1.47
	Special screws	322	6.90
28	Postage	212	7.44
	Postage	212	3.70
	Postage	212	1.72
29	Postage	212	8.33
	Librarians expense (Indpls.)	214	5.00
30	Postage	212	1.04
31	Postage	212	8.00
	Postage	212	1.68
Apr. 3	Postage	212	18.50
5	Postage	212	3.25
	Librarians expense (ILA Dist.III)	214	12.00
6	Postage	212	.79
7	Postage	212	2.32
10	Postage	212	4.42
	Postage	212	6.81
11	Postage	212	7.81
	Postage	212	7.25
	Postage	212	1.04
12	Postage	212	.90
13	Magazine	731	1.25
	Postage	212	8.75
	Postage	212	.53
14	Postage	212	<u>6.62</u>

\$163.92

APPROVED
Fred J. Reynolds
LIBRARIAN

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

April 18, 1978

C. W. Keefer
801 E. Washington Center Rd.
Fort Wayne, Indiana 46825

Louise McCracken, President
Aboite River Woman's Club
6106 Covington Road
Fort Wayne, Indiana 46809

Louann C. Maldeney
12038 US 30 East
New Haven, Indiana 46774

Dear Sir/Madam:

We wish we could respond favorably now to requests for branch library service in outlying areas such as Aboite Township (especially the Time Corners area), Washington Township (especially the Northcrest area), and other areas of rapid growth. We would also like to upgrade existing branch libraries such as New Haven. Unfortunately we cannot now afford to do so.

The money problems are really of two kinds. First, we lack the capital funds (which cannot come out of the general tax rate) for additional land or buildings. Second, the additional funds required to operate new facilities would be almost impossible to secure under existing local property tax controls. To these problems, in the case of new branches, there is also added the fact that prices for new books have more than tripled in the last decade.

We think it would be misleading to indicate that any concrete plans exist for expansion of service in outlying areas, although we have seriously discussed these matters.

We appreciate your concern and interest and are glad that you have contacted us. We hope that we will be able to count on your interest and support in the future, as we search for ways to improve library service to all the people of Fort Wayne and Allen County.

Sincerely,

Charles E. Slater
President
Board of Library Trustees

CES:jjb

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
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Sincerely,

Charles E. Slater
President
Board of Library Trustees

CES:jjb

1944, 1945, 1946

The first of these years was a year of great activity for the organization. In 1944, the organization was reorganized and a new constitution was adopted. In 1945, the organization held its first annual conference. In 1946, the organization published its first journal.

The second of these years was a year of great activity for the organization. In 1945, the organization held its second annual conference. In 1946, the organization published its second journal. In 1947, the organization held its third annual conference.

The third of these years was a year of great activity for the organization.

In 1946, the organization held its fourth annual conference. In 1947, the organization published its third journal. In 1948, the organization held its fifth annual conference.

COIL & DICKMEYER, INC.

219-749-0125

Civil Engineers - Land Surveyors
6044 East State Blvd.
Fort Wayne, Indiana 46815

C. DAVID COIL, P.E., L.S., President
KERRY D. DICKMEYER, L.S., Vice-President

April 19, 1978

Mr. Fred Reynolds, Librarian
Fort Wayne-Allen County Public Library
900 South Webster Street
Fort Wayne, Indiana

Dear Fred,

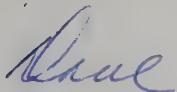
In confirmation of our conversation on April 11, 1978 the following is my proposal to you and the Board with respect to an agreement for consulting services:

As I explained to you I spend a considerable amount of time in telephone conversations and personal consultation with you, the members of your staff and various contractors, architects and engineers. It is difficult to keep an accounting of this time and the effect it has on whatever I am doing.

Accordingly, I propose to you and the Board that we execute an agreement which will put me on a retainer of \$ 100.00 per month to cover the time I spend in this manner and my infrequent visits to Board meetings. Any inspection or consultation which would require my being away from the office for more than an hour would be billed on an hourly basis as has been my practice. Of course, the inspection of construction of the addition to the Main Library is under a separate agreement and would not figure in this agreement.

I believe that our past relationship has been such that you recognize that I would not propose this unless I consider it fair and equitable. Therefore I request your and the Board's consideration of this proposal.

Very truly yours,
Coil & Dickmeyer, Inc.



C. David Coil, P. E.

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

April 24, 1978

Jankowski Associates
Architects

Architectural services

\$5,000.00

Chas. E. Slater

Allen Kremer

Helen E. Knoblauch

Thomas A. Bairley

Audrey H. Sharpe

Richard S. Rogers

Russell E. Erb

APPROVED

Fred J. Reynolds
LIBRARIAN

GRANT OF SEWER EASEMENT

THIS INDENTURE WITNESSETH THAT: FORT WAYNE PUBLIC LIBRARY, an Indiana Municipal Corporation organized under the Public Library Law of 1947, by its President, Charles E. Slater and its Secretary, Helen E. Knoblauch,

hereinafter referred to as "GRANTOR", for and in consideration of One Dollar (\$1.00) and other valuable and sufficient consideration, the receipt of which is acknowledged, does hereby grant and convey to the MAYSVILLE REGIONAL SEWER DISTRICT, an organization existing under Indiana Law, I.C. 19-3-1.1-1 et seq, hereinafter referred to as "GRANTEE", a permanent easement and right-of-way, and a temporary construction easement, to construct, operate, control, use and maintain a sanitary sewer system in, along, under and across certain real estate located in Springfield Township, County of Allen, State of Indiana, and being a part of Section 28, Township 32 North, Range 14 East, together with right of ingress and egress to, from and over said property for the purposes mentioned above, all of which real estate is more particularly described as follows, to-wit:

A permanent easement for sewer purposes over a strip of land 15 feet wide, along, adjacent to and Northeasterly of a line parallel to and 15 feet Northeasterly of the centerline of the Reicheldefer Ditch at its location within Lot No. 40 of Maysville, according to the recorded plat thereof in Plat Book 0, page 75, in the Office of the Recorder of Allen County, Indiana.

Also, a temporary easement for construction purposes over a strip of land 10 feet wide, along, adjacent to and Northeasterly of the above-described permanent easement.

Grantor certifies that there is no Indiana Gross Income Tax due and owing as a result of this conveyance.

IT IS AGREED that the foregoing is the entire contract between the parties hereto and that this written agreement is complete in all its terms and provisions and shall be binding on their respective representatives, heirs and assigns.

EXECUTED this 22nd day of May, 1978.

FORT WAYNE PUBLIC LIBRARY,
an Indiana Municipal Corporation

by: Charles E. Slater
CHARLES E. SLATER, President

Helen E. Knoblauch
HELEN E. KNOBLAUCH, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a notary public, in and for said county and state, personally appeared Fort Wayne Public Library by Charles E. Slater, its President and Helen E. Knoblauch, its Secretary, who acknowledged the execution of the foregoing Grant of Easement as and for their voluntary act and deed for and on behalf of the said corporation, for the uses and purposes therein contained.

Witness my hand and notarial seal this 22nd day of May, 1978.

My Commission Expires:
May 11, 1980

Jacqueline June Belchner
Notary Public
(I reside in Allen County)

THIS INSTRUMENT PREPARED BY:
THOMAS S. LOCKE, Attorney at Law
520 South Calhoun Street
Fort Wayne, Indiana 46802
(219) 424-1333

COIL & DICKMEYER, INC.

219-749-0125

Civil Engineers - Land Surveyors

6044 East State Blvd.

Fort Wayne, Indiana 46815

C. DAVID COIL, P.E., L.S., President

KERRY D. DICKMEYER, L.S., Vice-President

May 9, 1978

Mr. Charles E. Slater, President
Fort Wayne-Allen County Library Board of Trustees
900 South Webster Street
Fort Wayne, Indiana

Dear Mr. Slater:

This is a letter agreement which confirms a resolution adopted by the Library Board of Trustees, hereinafter referred to as the Board, at their regular meeting on April 24, 1978 in regard to consulting services to be provided by C. David Coil of Coil & Dickmeyer, Inc, hereinafter referred to as the Consultant.

The Consultant shall provide such consulting services as may be required by the Board and the Library staff in connection with the maintenance of buildings, parking lots and grounds of the Fort Wayne-Allen County Library. This consultation may be in the form of telephone and personal conversations with the Board, the Librarian, the staff, contractors, engineers, architects and whomsoever may be concerned with maintenance.

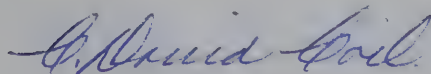
This agreement is intended to cover the frequent and short consultations with those concerned with maintenance and the presentation to the Board of required recommendations for corrective and preventive maintenance. It is not intended to cover inspection tours which require that the Consultant be away from his office for periods in excess of one (1) hour.

The Board shall compensate the Consultant for the above described services at the rate of one hundred dollars (\$ 100.00) per calendar month. Inspection tours requiring more than one (1) hour shall be compensated at the rate of thirty dollars (\$ 30.00) per hour.

The engineering inspection of the addition to the Main Library is specifically excluded from this agreement.

This agreement may be terminated upon thirty (30) day written notice by either party.

Very truly yours,
Coil & Dickmeyer, Inc.



C. David Coil, P. E.

ACCEPTED: Fort Wayne-Allen County
Library Board of Trustees


Charles E. Slater, President

MAYSVILLE REGIONAL SEWER DISTRICT

HARLAN

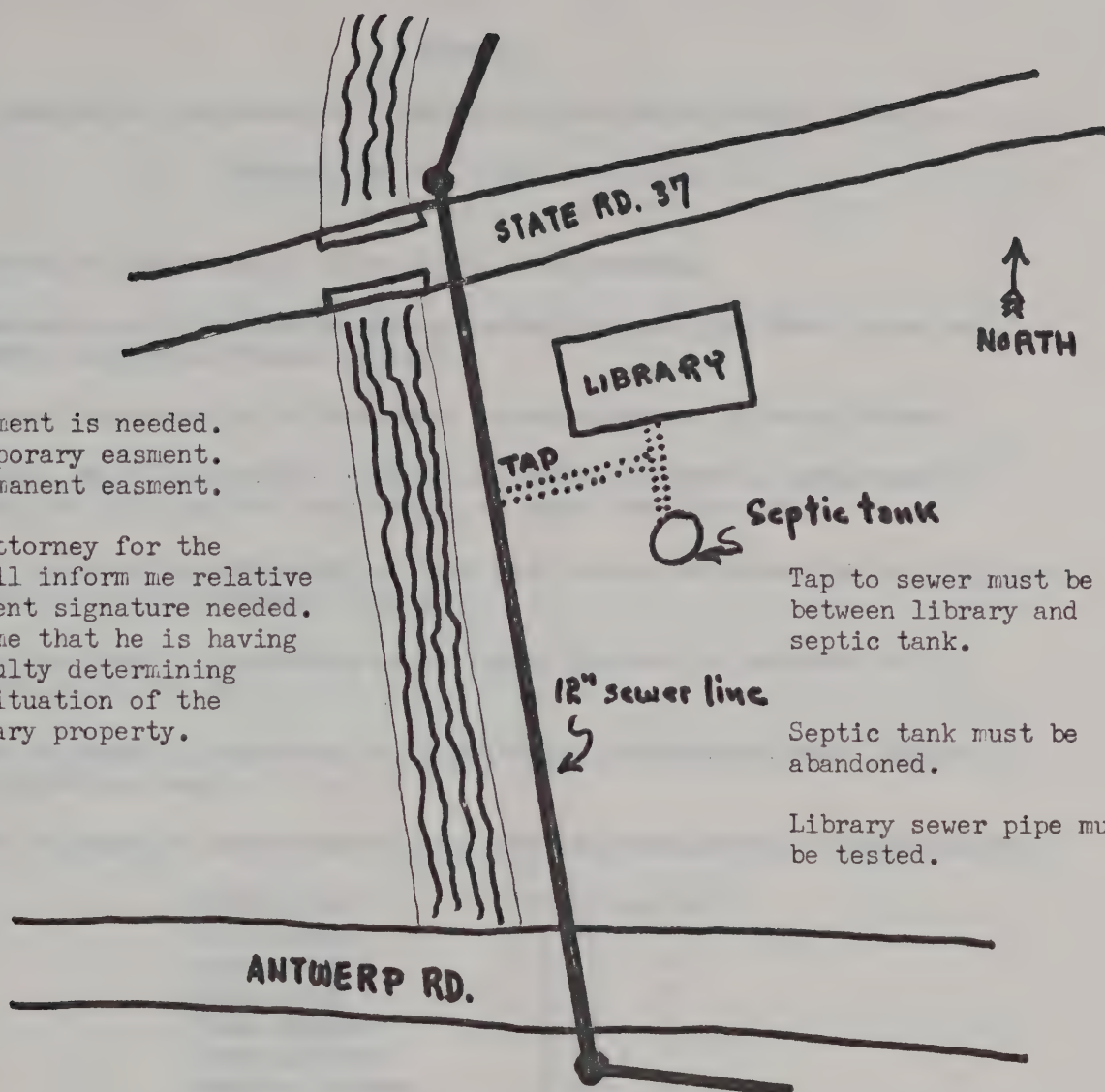
Library easment is needed.
25 foot temporary easment.
15 foot permanent easment.

Tom Locke attorney for the District will inform me relative to the easment signature needed. He informs me that he is having some difficulty determining the legal situation of the Harlan Library property.

Tap to sewer must be between library and septic tank.

Septic tank must be abandoned.

Library sewer pipe must be tested.



No library basement damage is foreseen.

Sewer trough on library property from 6 - 7 feet deep.

Sewer in this area is a 12 inch pipe.

Upon filling trough reseeding will be done.

Cost to us: Library pipe installation to sewer.

\$25.00 permit and inspection fee for our tap.

Monthly sewer service charge. (Determined at a future meeting)

This project is through Federal funding.

Ken Schell informs me that there is no library property of value within the proposed route of this branch of the sewer.



Figure 1 shows the location of the proposed project relative to the existing infrastructure. The project is located on the east side of the main road, adjacent to the parking area. The site is bounded by the main road to the north and the existing building to the south. The proposed project is shown in the center of the site, with the parking area to the west. The existing building is shown to the east of the proposed project. The site is bounded by the main road to the north and the existing building to the south. The proposed project is shown in the center of the site, with the parking area to the west. The existing building is shown to the east of the proposed project.

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, May 22, 1978, 4:00 p.m.

1. Approval of the minutes of the April 24th meeting.
2. Appearance of David Heaton with a request to have the Board grant an easement at Harlan Branch Library.
3. Discuss the up-dating of the smoke detector system at main library.
4. Discuss James Broderick's illness and seek the Board's permission to grant him full pay for the time he is away from his work.
5. Seek the Board's permission to hold the regular June meeting at 2:00 p.m. rather than the customary 4:00 p.m.
6. Seek the Board's permission to add Peggy Ballard to the staff at a salary of \$5,860.00.
7. Seek the Board's permission to grant Steve Fortriede a merit increase of \$30.00 per month.
8. Seek the Board's permission to hire the following hourly rated employees:

Sandra Henry	\$3.00 per hr.
Carol Drees	2.50 "
Lorinda Li	2.50 "
Wendy Bond	2.50 "
Steve Moyano	2.50 "
Constance Bax	2.50 "
Maurice Taulman	2.00 "
Starr Eldridge	2.60 "
Sally Stambaugh	2.60 "
Patti Schell	2.00 "
John Dickmeyer	4.10 "
Joe Shoemaker	2.50 "
Stanley Gaunt	2.50 "
Jeffrey Gilbert	2.50 "
Ann Kast	2.50 "
Sandra Morse	2.60 "
William Shoemaker	2.00 "
John Chin	2.50 "
Elizabeth Shupe	2.50 "
Elizabeth Parrish	2.55 "
Beth Eagan	2.65 "
Susan Mustin	2.65 "

9. Approval of the bills from the Operating Fund in the amount of \$69,883.57, Indiana & Michigan Electric Company bills in the amount of \$6,207.40; and Library Building and Equipment Fund bills in the amount of \$12,022.28.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

May 22, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, May 22, 1978 at 4:00 p.m. Members present were: Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mrs. Audrey H. Sharpe, Mr. Russell E. Erb and Rev. Richard G. Frazier. Mrs. Knoblauch presided.

Approval of the minutes of the April 24th meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mr. Erb and carried.

Attorney David Heaton appeared before the Board with a request to have the Board grant an easement at Harlan Branch Library for a sanitary sewer system. Mrs. Sharpe moved the easement be granted, seconded by Mrs. Buirley and passed unanimously.

Discussion of the up-dating of the smoke detector system at the Main Library was the next item on the agenda. The architect indicated that the problem of gaining approval from the state fire marshall for plans for construction of the new building might be helped, if a letter was sent to that office announcing our intention to double the number of smoke detectors in the present building. Estimated cost of the project will be between \$3,000.00 and \$5,000.00. By consent the Board agreed to leave to Mr. Reynolds' judgement what is to be done and give him the authority to have it done.

Mr. Reynolds next informed the Board of James Broderick's illness and asked the Board's permission to grant him full pay for the time he is away from his work. Mr. Erb moved the approval to pay Mr. Broderick eight to ten weeks and review the situation again, seconded by Mrs. Sharpe and passed unanimously.

Mr. Reynolds asked the Board's permission to hold the regular June meeting at 2:00 p.m. to open bids on the new addition. By consent the Board approved.

Mr. Reynolds next asked the Board's permission to add Peggy Ballard to the staff at an annual salary of \$5,860.00. Mrs. Buirley moved the approval to add Peggy Ballard to the staff at the recommended salary, seconded by Mrs. Sharpe and carried.

Mr. Reynolds asked the Board's permission to grant Steve Fortriede a merit increase of \$30.00 per month. Rev. Frazier moved the approval to increase Steve Fortriede \$30.00 per month, seconded by Mrs. Sharpe and passed unanimously.

The Board's permission to hire the following hourly rated employees was next on the agenda:

Sandra Henry	\$3.00 per hr.	Carol Drees	\$2.50 per hr.
Lorinda Li	2.50 "	Wendy Bond	2.50 "
Steve Moyano	2.50 "	Constance Bax	2.50 "
Maurice Taulman	2.00 "	Starr Eldridge	2.60 "
Sally Stambaugh	2.60 "	Patti Schell	2.00 "
John Dickmeyer	4.10 "	Joe Shoemaker	2.50 "
Stanley Gaunt	2.50 "	Jeffrey Gilbert	2.50 "
Ann Kast	2.50 "	Sandra Morse	2.60 "
William Shoemaker	2.00 "	John Chin	2.50 "
Elizabeth Shupe	2.50 "	Elizabeth Parrish	2.55 "
Beth Eagan	2.65 "	Susan Mustin	2.65 "

Mrs. Sharpe moved the approval to hire the 22 hourly rated employees at the recommended hourly rates, seconded by Mrs. Buirley and passed uannimously.

Approval of the bills from the Operating Fund in the amount of \$69,883.57, Indiana & Michigan Electric Company bills in the amount of \$6,207.40; and Library Building and Equipment Fund bills in the amount of \$12,022.28 was the last item on the agenda. Mrs. Buirley moved the bills be approved for payment, seconded by Rev. Frazier and passed unanimously.

When no further business appeared the Board adjourned.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
530 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS 60607-7070
TEL: 773/936-5000 FAX: 773/936-5001
WWW: WWW.CHEM.UCHICAGO.EDU

DAVID R. HEATON
ATTORNEY AT LAW
1204 ANTHONY WAYNE BANK BUILDING
PHONE: 424-1414
FORT WAYNE, IND. 46802

April 21, 1978

Board of Trustees of
Fort Wayne Public Library
900 South Webster Street
Fort Wayne, Indiana 46802

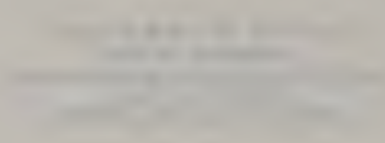
Re: Seibel Taxes and Rent

Gentlepersons:

The Library has purchased the real estate at the corner of Washington and Harrison for parking out of the proceeds of its Bonds of 1977 issued in part for that purpose. It has purchased this land subject to the second installment of property taxes for 1977 payable in 1978 and to the property taxes for 1978 payable in 1979, which became a lien on March 1, 1978, and also subject to a lease dated October 31, 1977, for a term expiring on September 30, 1980.

You have asked my opinion as to how the payment of those taxes and the rental received under that lease should be handled in the accounts of the Library. In my opinion both items should be handled in the account set up for the Bonds of 1977 and duly appropriated for the purposes of that issue.

The taxes of course are not taxes against the Library. The Library is exempt from such taxes. Even if the Library were not exempt, these would not be taxes against the Library. The taxes were imposed and became a lien before the Library became the owner of the property. Insofar as they are taxes against anybody, they are taxes against the sellers who owned the property at the time. The Library has simply agreed to pay these taxes of the sellers as part of the purchase price. The amount could have been added to the sum paid to the sellers if there



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4/21/78

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(Seibel Taxes & Rental)

were any way to know the amount of the taxes and to fully assure that the taxes would be paid when due in the future and the land relieved from the lien. Payment of the taxes by the Library when due is merely the most convenient and safest way to pay this part of the purchase price, all of which has previously been appropriated for the purposes of the bond issue.

As to the rentals, even if the Library had bought this land and leased it until needed for the purposes of the bond issue it would seem that the rentals might be paid into the bond account much as the interest is paid into the bond account when the proceeds of the bond issue are invested temporarily until expended for the purposes of the issue.

But in this case the Library did not lease this land. The land was already subject to this lease. The Library could do nothing about it in a purchase transaction. Presumably it would prefer that there had been no lease. It is getting less than it wanted to buy. The rental is simply compensation for postponement of the full use of the land it bought. It is in effect an adjustment of the purchase price of the land to compensate for an existing lien on the land much as the assumption of existing taxes is an adjustment of the purchase price because of an existing lien.

Both of these items, therefore, are in my opinion elements of the purchase price to be paid into and out of the bond account.

Yours truly,

David R. Heaton

David R. Heaton

DRH;jmp

with any way to have the amount of the taxes and to fully
pay them. The taxes would be paid by the Library and
the land would be sold. The Library would be the
owner when due is merely the most convenient and safest way
to pay this part of the purchase price, all of which has previ-
ously been contributed for the purpose of the land issue.

As to the rentals, even if the Library had bought this
land and leased it until needed for the purposes of the bond
issue it would seem that the rentals might be paid into the
bond account and be used to pay the bond interest.
When the proceeds of the bond issue are invested temporarily
until expended for the purposes of the issue.

But in this case the Library did not lease this land.
The land was already owned by the Library. The Library could
do nothing about it in a purchase transaction. Presumably it
would prefer that there had been no lease. It is getting less
than it wanted to pay. The rental is simply compensation for
the use of the land. It is not a purchase price. It is not
effect an adjustment of the purchase price of the land to
compensate for an existing lien on the land much as the assump-
tion of an existing lien is an adjustment of the purchase price
because of an existing lien.

Yours truly,

David R. Heaton

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

May 22, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

APRIL 1978

Main Library Fines		\$2,315.88
Georgetown Branch Library	721.71	
Hessen Cassel Branch	269.49	
Little Turtle Branch	212.10	
Pontiac Branch	30.20	
Shawnee Branch	267.95	
Tecumseh Branch	127.75	
Waynedale Branch	253.79	
BW #4	16.50	
BW #5	<u>10.00</u>	1,909.49
Art & Recordings		323.34
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Parking - Budde Realty		90.00
Copier Receipts		3,642.98
Parking Lot Receipts		2,000.00
Subscription Fees		80.00
Telephone Pay Station Commission		28.88
M & R Tom's Sales Commission		38.65
Paper Bag Receipts		42.35
Binding Charges		19.20
Mileage - South Bend		16.40
Reserve Postals		24.57
Books		359.51
Pamphlets		74.50
County Fines		<u>175.65</u>
		\$12,241.40

APPROVED
Fred J. Reynolds
LIBRARIAN

1977-1978

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS

LIBRARIAN

May 22, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES APRIL 16 - MAY 15, 1978

Apr. 17 Pamphlets	731	5.90
Postage	212	17.08
18 Librarians expense (South Bend)	214	1.00
Postage	212	8.67
19 Postage	212	25.36
20 Postage	212	10.28
21 Postage	212	.71
24 Postage	212	4.20
25 Postage	212	1.60
26 Postage	212	3.49
Postage	212	.35
27 Postage	212	5.79
Librarians expense (Goshen)	214	3.33
28 Postage	212	1.11
May 1 Cap screws	322	8.60
Postage	212	3.13
2 Thread	313	2.91
Postage	212	15.56
3 Postage	212	8.93
4 Postage	212	12.20
5 Postage	212	1.45
8 Postage	212	18.47
9 Postage	212	2.17
Postage	212	4.27
10 Postage	212	1.16
11 Postage	212	3.60
12 Hauling trash	252	3.00
Postage	212	19.86
15 Postage	212	<u>15.28</u>

\$209.46

APPROVED

Fred J. Reynolds
LIBRARIAN

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

May 22, 1978

Fort Wayne Newspapers, Inc.	Advertisement for bids	\$ 22.28
Jankowski Associates Architects	Architectural Services	<u>12,000.00</u>
		\$12,022.28

Helen E. Knoblauch

Florence A. Buirley

Audrey H. Sharpe

Robert G. Haggins

Russell E. Erb

APPROVED

Fred J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO
LIBRARY

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FORT WAYNE COMMUNITY SCHOOLS

1230 SOUTH CLINTON STREET • FORT WAYNE, INDIANA 46802
PHONE 219/422-3575

May 23, 1978

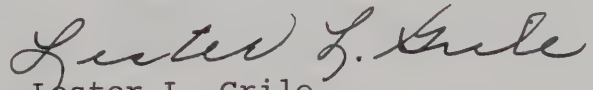
Mr. Fred Reynolds
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Dear Mr. Reynolds:

The Board of School Trustees, at its regular meeting on Monday, May 22, 1978, appointed Mr. Russell Erb and Mrs. Audrey Sharpe to four-year terms to the Fort Wayne Public Library Board for a period July 1, 1978, through June 30, 1982.

Just as soon as we secure signatures of our Board on the certificates, we will send them to you for completion.

For the Board of School Trustees


Lester L. Grile
Superintendent of Schools

LLG:jb
CC: Mr. Goldstein

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, June 26, 1978, 2:00 p.m.

1. Opening of bids for construction of the new wing to the main library.
2. Approval of the minutes of the May 22nd meeting.
3. Seek the Board's approval to alter the rule for transient borrower's deposit against book loans.
4. Seek the Board's permission for Rick Ashton to serve as a consultant to the National Endowment for the Humanities, the National Center for Education Statistics, and the West Virginia Committee for the Humanities.
5. Ask the Board to increase Delia Bourne's salary \$35.00 per month.
6. Seek the Board's permission to hire Evelyn Swing as janitoress at Harlan Branch at \$185.00 per month.
7. Seek the Board's permission to hire the following hourly-rated employees:

Deborah Miller	\$2.50	per hour
John Heusmann	2.60	"
Mildred Alfeld	3.00	"
Melisa Rust	2.00	"
Barbara Carroll	2.00	"
Teresa Hughes	2.00	"
Thomas Schrader	2.00	"
Saleem Khan	3.25	"

8. Approval of the bills from the Operating Fund in the amount of \$89,336.14, Indiana & Michigan Electric Company bills in the amount of \$6,186.06; Library Building and Equipment Fund 1977 bills in the amount of \$53,408.54; Bond and Interest Redemption Fund bills in the amount of \$330,419.48; and Gift Fund bills in the amount of \$912.14.

BOARD OF TRUSTEES OF FORT WAYNE PUBLIC LIBRARY

June 26, 1978

The Board of Trustees of the Fort Wayne Public Library met in regular session at the Main Library, 900 Webster Street, June 26, 1978 at 2:00 p.m. Members present were: Mr. Charles E. Slater, Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mr. Russell E. Erb and Rev. Richard G. Frazier. Mr. Slater presided.

Opening of bids for construction of the new wing to the main library was first on the agenda. After the opening of the bids (h.i.) the Board moved to the Board Room to review the bids. A meeting was set for July 3rd, 12:00 noon at the Chamber of Commerce to re-organize and award the contracts.

Approval of the minutes of the May 22nd meeting was the next item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Rev. Frazier and carried.

Mr. Reynolds next asked the Board's approval to alter the rule for transient borrower's deposit against book loans. The present rule is a deposit of \$5.00 for any two fiction and \$10.00 for any two non-fiction. Mr. Reynolds suggested that the rule be changed to \$10.00 deposit for any two books. Rev. Frazier moved the rule be changed to \$10.00 deposit for any two books, seconded by Mrs. Knoblauch and passed unanimously.

The Board's permission for Rick Ashton to serve as a consultant to the National Endowment for the Humanities, the National Center for Education Statistics and the West Virginia Committee for the Humanities was next on the agenda. There would be a meeting about six times a year for one or two days. Mrs. Knoblauch moved the approval for Rick Ashton to serve on the committees, seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds next asked the Board to increase Delia Bourne's salary \$35.00 per month. Rev. Frazier moved the approval to increase Delia Bourne \$35.00 per month, seconded by Mrs. Knoblauch and carried.

Mr. Reynolds next asked the Board's permission to hire Evelyn Swing as janitoress at Harlan Branch at \$185.00 per month. Mr. Erb moved the approval to hire Evelyn Swing as janitoress at Harlan Branch at the recommended salary, seconded by Mrs. Knoblauch and passed unanimously.

The Board's permission to hire the following hourly-rated employees was next on the agenda:

Deborah Miller	\$2.50	per hour
John Heusmann	2.60	" "
Mildred Alfeld	3.00	" "
Melisa Rust	2.00	" "
Barbara Carroll	2.00	" "
Teresa Hughes	2.00	" "
Thomas Schrader	2.00	" "
Saleem Khan	3.25	" "

Mr. Erb moved the approval to hire the eight above employees at the recommended hourly rates, seconded by Mrs. Buirley and carried.

Mr. Reynolds presented a proposal from Gilbert Whitsel to landscape the planter area on the north side of the main library for a total price of \$494.50. Mrs. Buirley moved the approval to have the planter area landscaped, seconded by Mrs. Knoblauch and passed unanimously.

Approval of the bills from the Operating Fund in the amount of \$89,336.14, Indiana & Michigan Electric Company bills in the amount of \$6,186.06; Library Building and Equipment Fund bills in the amount of \$53,408.54; Bond and Interest Redemption Fund bills in the amount of \$330,419.48; and Gift Fund bills in the amount of \$912.14 was the last item on the agenda. Mrs. Buirley moved the bills be approved for payment, seconded by Mr. Erb and passed unanimously.

Raising the daily rate for the parking lots to \$2.50 per day and those who spend the whole day at the library have their ticket stamped for \$1.00 refund was the next order of business. By consent the Board approved the raising the rate and stamping the ticket for a refund on a three month trial basis.

Mr. Reynolds next asked the Board if it would be alright to pay L. I. Griffith \$1,00 for the final payment when the job was completed and have the bill approved at the July meeting. By consent the Board approved.

When no further business appeared the Board adjourned.

TABULATION OF BIDS

June 26, 1978

[illegible]

[illegible]

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS

LIBRARIAN

June 26, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

MAY 1978

Main Library Fines		\$2,524.93
Georgetown Branch Library	637.40	
Hessen Cassel Branch	337.81	
Little Turtle Branch	232.35	
Pontiac Branch	17.90	
Shawnee Branch	249.31	
Tecumseh Branch	103.50	
Waynedale Branch	210.24	
BW #4	21.50	
BW #5	<u>14.50</u>	1,824.51
Art & Recording		383.38
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Receipts		1,000.00
Copier Receipts		2,529.03
Binding Charges		1,060.00
Subscription Fees		60.00
Periodical Subscription Refund		10.00
M & R Tom's Sales Commission		23.66
Reserve Postals		24.22
Books		75.45
Pamphlets		57.74
County Fines		<u>109.15</u>
		\$10,882.07

APPROVED

Fred J. Reynolds
LIBRARIAN

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

June 26, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES MAY 16 - JUNE 15, 1978

May 16 Postage	212	6.90
Librarians expense (Indpls.)	214	12.70
Pamphlets	731	9.00
17 Postage	212	4.60
18 Postage	212	1.90
19 Postage	212	6.60
22 Postage	212	13.70
23 Postage	212	6.48
24 Postage	212	2.47
25 Librarians expense (Huntington)	214	17.50
Budget forms	313	6.50
Postage	212	1.61
26 Postage	212	26.78
30 Postage	212	17.99
31 Postage	212	5.65
June 1 Postage	212	3.69
2 Postage	212	2.73
5 Postage	212	2.60
Gasoline	215	2.00
6 Postage	212	5.75
7 Postage	212	9.05
8 Postage	212	12.42
9 Postage	212	15.32
12 Postage	212	7.48
13 Postage	212	3.79
14 Postage	212	7.09
15 Postage	212	9.71

\$222.01

APPROVED

Fred J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

June 26, 1978

Fort Wayne Newspapers, Inc.	Advertisement for bids	\$ 58.54
Jankowski Associates Architects	Architectural Services	10,000.00
L. I. Griffin & Sons, Inc.	Demolition of the old YWCA building	<u>43,350.00</u>
		\$53,408.54

Chas. E. Slater
Alan Tremper
Helen E. Knoblauch

Flora A. Buehler
Richard W. Hays Jr
Russell E. Erb

APPROVED

Kel J. Reynolds
LIBRARIAN

[Faint handwritten notes]

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

GIFT FUND

Public Library Bills

June 26, 1978

Hector Garcia	Second payment on busts of Franklin, Carver, Einstein and Hamilton	\$900.00
Graphic Arts Unlimited, Inc.	Print for Waynedale	<u>12.14</u>
		\$912.14

Chas. E. Slater

Allen Trempier

Helen E. Knoblauch

Flora A. Buisley

Richard W. Hay

Russell E. Ed

APPROVED

Red J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY

BOND AND INTEREST REDEMPTION FUND

Public Library Bills

June 26, 1978

Fort Wayne National Bank	Coupons due July 1, 1978	\$154,045.00
Indiana Bank & Trust Company	Bonds and coupons due July 1, 1978 (FINAL)	40,450.00
Lincoln National Bank & Trust Company	Bonds and coupons due July 1, 1978	<u>134,924.48</u>
		\$329,419.48

Chas. V. Slater

Allen Trumper

Walter E. Knoblauch

Florence A. Buirley

Richard W. Hargis

Russell E. Eub

APPROVED

Fred J. Reynolds
LIBRARIAN

1877

1877

1877

1877

1877

1877

LAW OFFICES OF
THOMAS S. LOCKE
520 SOUTH CALHOUN STREET
FORT WAYNE, INDIANA 46802

THOMAS S. LOCKE
JAMES A. FEDEROFF

TELEPHONE
(219) 424-1333

June 27, 1978

David R. Heaton
Attorney at Law
1204 Anthony Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Re: Easement Granted to Maysville
Regional Sewer District by
Allen County Public Library

Dear Dave:

Thank you for assisting us in receiving the easement from the Allen County Public Library in Harlan for our sanitary sewer system, which will soon be under way.

Our Board has decided that all easement grantors are to be exempt from the inspection fee of \$25.00. Accordingly, enclosed is a statement to that effect signed by our Board together with a reiteration of our easement acquisition policies. Would you be so kind as to have the appropriate officers of the library sign the enclosure and return it to me at your earliest convenience. Your client should keep a copy for their files. Awaiting to hear from you, I remain

Very truly yours,

Thomas S. Locke

Thomas S. Locke

TSL:mll
Enclosure:

*I see no harm in this.
Apparently the feds raised some
question as to whether they had complied
with the laws regarding fair treatment
for property owners.*

Dave

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

AGREEMENT BETWEEN EASEMENT GRANTOR
AND MAYSVILLE REGIONAL SEWER DISTRICT

This Agreement is entered into this _____ day of _____, 1978, by and between the undersigned Grantor of a sewer easement given to the Maysville Regional Sewer District and the Maysville Regional Sewer District, by its Board of Trustees, and witnesseth that:

WHEREAS, The District was established pursuant to an Order entered by the Indiana Stream Pollution Control Board on December 4, 1974; and

WHEREAS, The Board of Trustees of the District has explained to the Grantor the necessity of acquiring an easement over said Grantors property for the construction of a sanitary sewer system and that no funds are available to purchase said easement rights; and

WHEREAS, The Board of Trustees has endeavored to expeditiously acquire the needed easements and to fully explain the policies of easement acquisition and that the only consideration for the Grant of Easement was the increased value of the affected real estate and the lower rates for users of the sanitary sewer system; and

WHEREAS, there have been several public hearings in the Town of Harlan, of which I have been notified wherein the Board of Trustees has discussed the easement acquisition policies; and

WHEREAS, the undersigned Grantor recognizes that by providing easements for a nominal consideration, rates necessary to repay loans incurred in financing the project will be lower.

NOW THEREFORE, in recognition of the statements set forth above and the requirements under Public Law 91-646 regarding just compensation, the District, as additional consideration for the Grant of Easement, does specifically exempt the undersigned Grantor from payment of the inspection fee prior to tapping into the sewer system.

Chas. E. Slater
Helen E. Knoblauch
F. Bruce A. Buirley

MAYSVILLE REGIONAL SEWER DISTRICT

Homer C. McMaken
Homer C. McMaken, President

Roy S. Fogle
Roy S. Fogle, Vice President

George H. Stieglitz, Jr.
George H. Stieglitz, Jr., Secretary-Treasurer

(copy)

DAVID R. HEATON
ATTORNEY AT LAW
1204 ANTHONY WAYNE BANK BUILDING
PHONE: 424-1414
FORT WAYNE, IND. 46802

June 28, 1978

Fort Wayne Public Library
900 South Webster Street
Fort Wayne, Indiana 46802

Re: WIPU-FM

Gentlemen:

You have asked my opinion as to whether the Library would be liable for copyright infringement if it loaned copyrighted phonograph records for broadcasting by WIPU-FM, a radio station operated by Indiana-Purdue University at Fort Wayne.

In my opinion the Library could be charged with "contributory infringement" with very real danger that the charge would be upheld in court.

The principle of contributory infringement is that "anyone who participates in causing infringing use to be made of copyrighted property is liable for infringement." It is illustrated in the fairly recent decision of the federal Circuit Court of Appeals for the Second Circuit in Gershwin Publishing Corp. v. Columbia Artists Management, 14 ALR Fed 825. A number of cases are collected in an annotation on "Contributory or Vicarious Infringers" in 14 ALR Fed 825.

It is true that in all the cases I have seen the contributory infringers derived some benefit from the infringement. The cases could be distinguished on that point. If you should decide to take the chance, I would defend the Library on that ground. But one thing is sure; There are

Page 28, 1080

You have asked me whether or not we have a copy of the book for the library. It is a book on the history of the United States, and it is a very good book. I have a copy of it, and I will give it to you if you want it.

As you know, the library is very small, and it is very old. It is a very good library, and it is a very good place to study. I will give you a copy of the book if you want it.

The principal of the school is a very good man. He is a very good teacher, and he is a very good man. He is a very good man, and he is a very good teacher. I will give you a copy of the book if you want it.

Now, in all the cases I have seen, the principal of the school is a very good man. He is a very good teacher, and he is a very good man. He is a very good man, and he is a very good teacher. I will give you a copy of the book if you want it.

6/28/78

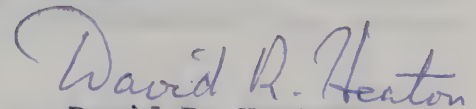
-2-

(WIPU-FM)

plenty of cases holding that the mere fact that the Library is not broadcasting the records is not in itself a defense.

If you should decide to take the chance in a good cause I suggest that you ask WIPU not to mention the Library or its services until after the station has made its peace with ASCAP, BMI, etc. This is to avoid the argument that the Library is getting some benefit from the arrangement.

Yours truly,


David R. Heaton

DRH: jmp

Y. L. 1917

June 29, 1978

Jankowski Associates
Professional Arts Building
1320 Medical Park Drive
Fort Wayne, Indiana 46825

Re: Fort Wayne Public Library

Gentlemen:

This is to remind you that all contracts in this matter should be with "Fort Wayne Public Library" and not with the "Public Library of Fort Wayne and Allen County."

Performance bonds should run to "Fort Wayne Public Library."

Insurance certificates should name "Fort Wayne Public Library."

The importance of this is indicated by the Riberstine incident.

Yours truly,

DRH:jmp

David R. Heaton

DRH:jmp

David R. Heaton

Yours truly,

Incident.

The importance of this is indicated by the literature

Public Library."

Insurance certificates should name "Fort Wayne

Library."

Performance bonds should run to "Fort Wayne Public

Library. This is to remind you that all contracts in this
matter should be with "Fort Wayne Public Library" and not
with the "Public Library of Fort Wayne and Allen County."

Gentlemen:

Re: Fort Wayne Public Library

Janowski Associates
Professional Arts Building
1320 Medical Park Drive
Fort Wayne, Indiana 46822

June 29, 1978

BOARD OF TRUSTEES OF THE FORT WAYNE PUBLIC LIBRARY

July 3, 1978

The Board of Trustees of the Fort Wayne Public Library met with the Librarian at the Chamber of Commerce, July 3, 1978 at 12:00 noon to reorganize and award the contracts for the construction of the new wing. Members present were: Mr. Charles E. Slater, Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley and Rev. Richard G. Frazier. Mr. Reynolds and Mr. Slater presided.

Mr. Reynolds asked for nominations for President. Mr. Tremper nominated Mr. Slater for President. Rev. Frazier seconded the nomination. Mr. Slater was re-elected President unanimously.

Mr. Reynolds asked for nominations for Vice-President. Mr. Slater nominated Mr. Tremper for Vice-President. Mrs. Buirley seconded the nomination. Mr. Tremper was re-elected Vice-President unanimously.

Mr. Reynolds asked for nominations for Secretary. Mrs. Buirley nominated Mrs. Knoblauch for Secretary. Rev. Frazier seconded the nomination. Mrs. Knoblauch was re-elected Secretary unanimously.

Mr. Reynolds asked for nominations for Treasurer. Mrs. Knoblauch nominated Mrs. Buirley for Treasurer. Rev. Frazier seconded the nomination. Mrs. Buirley was re-elected Treasurer unanimously.

Conrad Jankowski informed the Board that Biberstine Electric Company had missed the lighting fixture bid and asked to withdraw their bid. He asked if he should hold their bid bond or return it. He recommended the second lowest bidder McKay Electric Company, Inc. Mr. Tremper moved the approval to release Biberstine from his bid and return his bid bond and to award the electrical contract to McKay Electric Company, Inc. Mrs. Buirley seconded the motion and it passed unanimously.

Mrs. Knoblauch moved the approval to award the General contract to Schenkel & Sons, Inc., seconded by Mrs. Buirley and passed unanimously.

Rev. Frazier moved the approval to award the Mechanical contract to Shambaugh & Son, Inc., seconded by Mrs. Knoblauch and passed unanimously.

The contracts totaled \$2,649,941 and with deducts \$2,618,459. A meeting with the contractors to be held Tuesday, July 11th at 2:00 p.m. Expect to start work July 15th.

When no further business appeared the Board adjourned.

THE HISTORY OF THE
CITY OF BOSTON

FROM THE FIRST SETTLEMENT OF THE
ENGLISH IN 1630 TO THE PRESENT
TIME

BY
JOHN H. COLEMAN, LL.D.
OF HARVARD UNIVERSITY

IN TWO VOLUMES.
VOL. I.

BOSTON:
PUBLISHED BY
J. B. LEECH, 15 N. STATE ST.

1889.

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1889.

NOTICE TO AUTOMOBILE DEALERS

Notice is hereby given by the Board of Trustees of the Public Library of Fort Wayne and Allen County, Indiana, that sealed bids will be received at the office of the Board, 900 Webster Street, Fort Wayne, Indiana, until 12:00 o'clock noon, Monday, July 24, 1978, to meet their requirements for one (1) 1978 STATION WAGON and one (1) 1978 FORWARD CONTROL CHASSIS. Full specifications are on file in the office of the Board.

Bids must be accompanied by surety bond or certified check and the necessary non-collusion affidavit as required by law. The Board reserves the right to reject any and all bids.

THE BOARD OF TRUSTEES OF THE
PUBLIC LIBRARY OF FORT WAYNE
AND ALLEN COUNTY, INDIANA

By Fred J. Reynolds
Librarian

July 13, 20, 1978

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5408 S. DICKINSON DRIVE
CHICAGO, ILL. 60637
TEL: (773) 835-3100
FAX: (773) 835-3101
WWW: WWW.CHEM.UCHICAGO.EDU

2001/02
JANUARY 15
10:00 AM

Page 1 of 1

DAVID R. HEATON
ATTORNEY AT LAW
1204 ANTHONY WAYNE BANK BUILDING
PHONE: 424-1414
FORT WAYNE, IND. 46802

July 21, 1978

Fort Wayne Public Library
900 S. Webster Street
Fort Wayne, Indiana 46802

Re: Seibel Real Estate

Gentlemen:

At your request I have examined abstracts of title covering in the aggregate Lots 461, 462, 463, 464, and the vacated alley between Lots 463 and 464, all in Hanna's Addition to the City of Fort Wayne, being the property at the northwest corner of Washington and Harrison Streets.

For my protection as title examiner I must identify the abstracts examined, which is not easy. To simplify the process somewhat, the parcels involved are itemized as follows:

Parcel A

The South 75 feet of the East 90 feet of Lots 461 and 462 in Hanna's Addition.

Parcel B

West 30 feet of South 1/2 Lot 462 and the East 15 feet of South 1/2 Lot 463 in Hanna's Addition.

Parcel C

South 45 feet of North 75 feet of Lots 461, 462 and 463 in Hanna's Addition; also the West 25 feet of the North 30 feet of Lot 463; also East 5 feet of vacated alley adjoining said premises on the West, being the East 1/2 of the North 75 feet of said vacated alley, all in said Hanna's Addition.

7/21/78

-2-

(Library-Seibel)

Parcel D

The North 30 feet of Lots 461 and 462 and the North 30 feet of the East 35 feet of Lot 463, all in Hanna's Addition.

Parcel E

The West 45 feet of the South 75 feet of Lot 463 and the East 1/2 of the vacated alley adjoining said premises on the West in Hanna's Addition.

Parcel F

East 30 feet of Lot 464 in Hanna's Addition and 5 feet of the vacated alley adjoining on the East side thereof.

Parcel G

West 30 feet of Lot 464 in Hanna's Addition.

The abstracts examined are as follows:

1.

Abstract for Parcel A last certified by Kuhne & Company, Inc. to October 18, 1930 at 11:40 A.M.

2.

Abstract for Parcel B last certified by Kuhne & Company, Inc. to October 18, 1930 at 11:40 A.M.

3.

Abstract for Parcel C last certified by Kuhne & Company, Inc. to October 18, 1930 at 11:40 A.M.

and the East 1/2 of the vacated alley adjoining said premises on the West in Hanna's Addition.

West 30 feet of Lot 464 in Hanna's Addition.

The abstracts examined are as follows:

17

2.

3.

7/21/78

-3-

(Library-Seibel)

4.

Separate continuation for Parcels A, B and C from October 18, 1930 at 11:40 A.M. last certified by Dreibelbiss Title Company, Inc., to July 3, 1978 at 5:00 P.M.

5.

Abstract for Parcel D last certified by Kuhne & Company, Inc. to November 28, 1938, at 8:30 A.M.

6.

Abstract for Parcel E last certified by Allen County Abstract Company to December 21, 1946 at 8:00 A.M.

7.

Abstract for Parcel F last certified by Dreibelbiss Abstract of Title Company, Inc., to April 24, 1946 at 8:00 A.M.

8.

Abstract for Parcel G last certified by Allen County Abstract Company to March 1, 1951 at 8:00 A.M.

9.

Consolidated continuation for Parcels D, E, F and G attached to Abstract 8 from the dates set forth in 5, 6, 7 and 8 above last certified by Dreibelbiss Title Company, Inc., to June 16, 1978 at 5:00 P.M.

Based exclusively upon said abstracts of title it is my opinion that on the date of the abstractor's last certificates a merchantable fee simple title, subject to the items set forth below, to all of Lots 461, 462, 463 and 464, together with the vacated alley between Lots 463 and 464, all in Hanna's Addition

4.

Abstract for Parcel A, B and C from October 18, 1930 at 11:40 A.M. last certified by Dreihelms Title Company, Inc., to April 24, 1946 at 8:00 A.M.

5.

Abstract for Parcel D last certified by Dreihelms Title Company, Inc., to November 28, 1938, at 8:30 A.M.

6.

Abstract for Parcel E last certified by Dreihelms Title Company, Inc., to December 22, 1944 at 8:00 A.M.

7.

Abstract for Parcel F last certified by Dreihelms Title Company, Inc., to April 24, 1946 at 8:00 A.M.

8.

Abstract for Parcel G last certified by Dreihelms Title Company, Inc., to March 1, 1951 at 8:00 A.M.

9.

Abstract for Parcel H last certified by Dreihelms Title Company, Inc., to June 16, 1978 at 2:00 P.M.

Abstract for Parcel I last certified by Dreihelms Title Company, Inc., to June 16, 1978 at 2:00 P.M.

7/21/78

-4-

(Library-Seibel)

to the City of Fort Wayne, Allen County, Indiana, was held by the following:

LINCOLN NATIONAL BANK AND TRUST COMPANY OF
FORT WAYNE as Trustee under the Will of
Carl A. Seibel, deceased

LINCOLN NATIONAL BANK AND TRUST COMPANY OF
FORT WAYNE as Trustee under an Agreement
dated December 10, 1947 between Hildegard L.
Isay and Lincoln National Bank and Trust
Company

CARL S. SEIBEL, and

PATRICIA A. SEIBEL

Parcel by parcel, the title appears from the abstracts as follows: the Bank as Trustee under the Agreement with Hildegard L. Isay holds an undivided one-fourth interest in all of the real estate; the Bank as Trustee under the Will of Carl A. Seibel holds an undivided one-half interest in Parcels A, B, C, D and F; Carl S. Seibel and Patricia A. Seibel each hold an undivided one-eighth interest in Parcels A, B, C, D and F and together hold an undivided three-fourths interest in Parcels E and G.

All subject to the following:

Taxes

1. All taxes payable to date have been paid. The second' installment of taxes for the year 1977 payable in 1978 in the aggregate amount of \$4443.37 is now a lien on the real estate as indicated at Item 54 of Abstract 4 and Items 91, 92, 93 and 94 of Abstract 9.

2. Both installments of taxes for the year 1978 payable in 1979 in amounts not yet computed are now liens on the real estate.

to the City of Fort Wayne, Allen County, Indiana, was held by the following:

Fort Wayne as Trustee under the Will of
Carl A. Seibel, deceased
dated December 10, 1947 between Hildegard L.
Isay and Lincoln National Bank and Trust

ARL S. SEIBEL, and

PATRICIA A. SEIBEL

... of the ... the Agreement with Hildegard ... interest in all of the real ... the ... of the ...

...

... of taxes for the year 1977 payable in 1978 in the ... of 24412.27 is now a lien on the real estate as ... of Abstract 4 and Items 21, 22, 23 and 24 of Abstract 2.

... of taxes for the year 1978 payable in ... are now liens on the real estate.

Building and Occupancy Restrictions

3. A sewer easement in the vacated alley granted at the time of the vacation, recorded in Deed Record 157 at page 61 and appearing at Item 26 of Abstract 3 includes a covenant "never to build upon any part" of the vacated alley.

4. The real estate is in a B3A District under the Zoning Ordinance of the City of Fort Wayne as appears at Item 53 of Abstract 4 and Item 90 of Abstract 9. B3A is a general business district for the downtown area.

Miscellaneous Items

5. Lincoln Bank as Trustee under the Seibel Will and Lincoln Bank as Trustee under the Isay Agreement are two separate legal persons, as much as if they were different banks. Both Trustees should execute the deed.

6. The will of Carl A. Seibel appearing at Item 50 of Abstract 4 provides that the Trustee shall not make any sale of any real property without the approval of Carl S. Seibel. Therefore the deed executed by Carl S. Seibel personally should recite that he also approves the sale by the trustee under the will.

7. The agreement establishing the Isay Trust does not appear of record and the deed to the Trustee contains no power of sale. Therefore, since the agreement was executed long before the Indiana Trust Code you should be furnished a certified copy of enough of the trust agreement to establish that the trustee has power to sell this real estate.

8. Taxes on Parcels A, B, C, D, and F are still in the name of Carl A. Seibel, et al., although Carl A. Seibel died in 1954. Steps should be taken to have the records of the Auditor of Allen County show title in the grantors so that no problem will arise in having the real estate transferred to taxation when the deed is presented.

Abstracts and Certificates of Title

1. A search of the records of the County Clerk's Office in the year 1957 at page 21 and 22 of the records, shows in deed record 151 at page 21 and 22 of the records, that Abstract 3 includes a covenant "never to build on the east side of the vacated alley."

2. The deed record 151 at page 21 and 22 of the records, shows in deed record 151 at page 21 and 22 of the records, that Abstract 4 and Item 90 of Abstract 9, 100 is a general description of the downtown area.

Abstracts and Certificates of Title

3. Abstract 4 and Item 90 of Abstract 9, 100 is a general description of the downtown area. The deed record 151 at page 21 and 22 of the records, shows in deed record 151 at page 21 and 22 of the records, that Abstract 4 and Item 90 of Abstract 9, 100 is a general description of the downtown area.

4. The will of Carl A. Seibel appearing at Item 50 of Abstract 4 provides that the Trustee shall not sell the real property without the approval of Carl S. Seibel. Therefore, the will of Carl A. Seibel provides that the Trustee shall not sell the real property without the approval of Carl S. Seibel. Therefore, the will of Carl A. Seibel provides that the Trustee shall not sell the real property without the approval of Carl S. Seibel.

5. The agreement establishing the Iasy Trust does not provide for the sale of the real property without the approval of Carl S. Seibel. Therefore, since the agreement was executed long before the Iasy Trust Code was furnished a certified copy of the agreement to establish that the trustee has power to sell this real estate.

6. Taxes on Parcels A, B, C, D, and E are still in the name of Carl A. Seibel, and the taxes on Parcel F are in the name of Carl S. Seibel. It would be taken to have the records of the Auditor of the County and file in the grantors so that no problem will arise when the real estate transferred to taxation when the taxes are paid.

7/21/78

-6-

(Library-Seibel)

9. Abstracters' certificates in the modern form providing that they are not valid until the fees are paid appearing after Item 50 of Abstract 2 and after Items 23 and 38 of Abstract 4 do not show that the fees have been paid. These certificates should be stamped paid.

10. Apart from the abstracts, you will take title with notice of the rights or claims of persons in possession. These include the lease to K.P.C., Inc., with which you are acquainted.

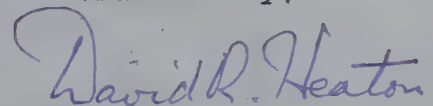
11. Your contract to purchase the real estate calls for a survey which has not been received. The corners are to be staked.

12. The real estate is subject to possible mechanic's and materialmen's liens where no notice thereof yet appears of record.

13. The real estate may be subject to easements not appearing of record, in addition to the sewer easement referred to at 3 above, and to encumbrances and conveyances recorded since the date of the abstractor's last certificates.

14. The abstractor's fees totalling \$320.50 should be paid and the abstractor's certificates at the end of Abstracts 4 and 9 stamped accordingly.

Yours truly,



David R. Heaton

DRH:jmp

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, July 24, 1978, 4:00 p.m.

1. Approval of the minutes of the June 26 and July 3 meetings.
2. Adoption of the budgets for 1979.
3. Opening of bids for the purchase of a station wagon and a bookmobile.
4. Seek the Board's approval for my signing a work order for I & M to bring the electric cable underground into the building.
5. Seek the Board's approval of the payment of the final bill to L. I. Griffin in the amount of \$1,000.00.
6. Seek the Board's approval to hire the following new employees:

Judy Stenberg	at an annual salary of \$9,100.00
Stanley Guenin	\$2.65 per hour
Thomas Williams	\$2.65 per hour
7. Seek the Board's approval to increase Kenneth Pierce \$25.00 a month, *+ Majid Hasan 25¢ per hour.*
8. Discussion of the question of termite control for the new addition.
9. Discussion of the library's participation with the city for the erection of new street lights along Wayne Street.
10. Approval of the bills from the Operating Fund in the amount of \$70,522.47, Indiana & Michigan Electric Company bills in the amount of \$12,036.71, Lincoln National Life Insurance Company bill in the amount of \$1,240.50; and Library Building and Equipment Fund bills in the amount of \$30,709.42.

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

RESEARCH REPORT

1955

THE EFFECT OF TEMPERATURE ON THE RATE OF REACTION

OF HYDROGEN PEROXIDE WITH FERROUS SULFATE

BY J. H. KILPATRICK AND J. W. BOYD

RECEIVED JANUARY 15, 1955

REVISION RECEIVED MARCH 10, 1955

ABSTRACT

The rate of reaction of hydrogen peroxide with ferrous sulfate

has been studied as a function of temperature.

The rate increases with increasing temperature.

The activation energy of the reaction is 14.5 kcal/mole.

The reaction is first order in hydrogen peroxide and first order in ferrous sulfate.

The reaction is independent of the concentration of the catalyst.

The reaction is independent of the concentration of the acid.

The reaction is independent of the concentration of the water.

BOARD OF TRUSTEES OF FORT WAYNE PUBLIC LIBRARY

July 24, 1978

The Board of Trustees of the Fort Wayne Public Library met in regular session at the Main Library, 900 Webster Street, July 24, 1978 at 4:00 p.m. Members present were: Mr. Charles E. Slater, Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mr. Russell E. Erb, Mrs. Vera Dulin, Rev. Richard G. Frazier, Mr. William E. Miller and Mrs. Helen Reynolds. Mr. Slater presided.

Approval of the minutes of the June 26th and July 3rd minutes was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mrs. Knoblauch and carried.

Adoption of the budgets for 1979 (h.i.) was next on the agenda. Mr. Miller moved the adoption of the County budget in the amount of \$1,043,230, seconded by Mrs. Dulin and passed unanimously. Mr. Erb moved the adoption of the City budget in the amount of \$2,363,860, seconded by Mrs. Buirley and passed unanimously. Mrs. Knoblauch moved the adoption of the Bond & Interest Redemption budget in the amount of \$593,710, seconded by Mr. Tremper and passed unanimously.

Mrs. Reynolds moved the adoption of the resolution (h.i.) re-establishing the Library Improvement Reserve Fund in the County, seconded by Mrs. Dulin and passed unanimously.

Opening of bids for the purchase of a station wagon and a bookmobile was next on the agenda. Only one bid was received for each. Allen County Motors submitted a bid for a station wagon in the amount of \$5,668.80 and a bid for a bookmobile in the amount of \$9,468.09. Mrs. Knoblauch moved we accept the bids of Allen County Motors, seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds next asked the Board's approval for his signing a work order for I & M to bring the electric cable underground into the building. Cost not to exceed \$10,761. Mrs. Buirley moved the approval of Mr. Reynolds signing the work order, seconded by Mrs. Knoblauch and carried.

The Board's approval of the payment of the final bill to L. I. Griffin in the amount of \$1,000.00 was next on the agenda. Mrs. Buirley moved the approval of the final payment to L. I. Griffin, seconded by Mr. Erb and carried.

Mr. Reynolds asked the Board's approval to hire the following new employees:

Judy Stenberg	at an annual salary of \$9,100.00
Stanley Guenin	\$2.65 per hour
Thomas Williams	\$2.65 per hour

Mr. Erb moved the approval to hire the three new employees at the recommended rates, seconded by Mrs. Knoblauch and passed unanimously.

Mr. Reynolds asked the Board's approval to increase Kenneth Pierce \$25.00 a month and Majid Hasan 25¢ per hour. Mrs. Buirley moved the approval of the increases, seconded by Rev. Frazier and carried.

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A discussion of the question of termite control for the new addition was next on the agenda. It was suggested by a firm that we pre-treat the soil at a cost of \$1,200 to \$1,500. The Board suggested we check with the Indiana Agriculture Agency about termites in the downtown area and bring information to the next board meeting.

Discussion of the Library's participation with the city for the erection of new street lights along Wayne Street was next on the agenda. It was decided that when we get a direct communication from the City the Board would act on the lighting at that time.

Approval of the bills from the Operating Fund in the amount of \$70,522.47, Indiana & Michigan Electric Company bills in the amount of \$12,036.71, Lincoln National Life Insurance Company bill in the amount of \$1,240.50; and Library Building and Equipment Fund bills in the amount of \$30,709.42 was the last item on the agenda. Mrs. Knoblauch moved the bills be approved for payment, seconded by Mrs. Buirley and passed unanimously.

When no further business appeared the Board adjourned.

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is divided into two main sections: the first section deals with the general situation of the country and the progress of the work during the year, and the second section deals with the specific results of the work.

2. The second part of the report deals with the specific results of the work. It is divided into three main sections: the first section deals with the results of the work in the field of agriculture, the second section deals with the results of the work in the field of industry, and the third section deals with the results of the work in the field of commerce.

3. The third part of the report deals with the conclusions and recommendations. It is divided into two main sections: the first section deals with the conclusions and the second section deals with the recommendations. The conclusions are based on the results of the work and the recommendations are based on the conclusions.

4. The fourth part of the report deals with the appendix. It contains the following information:

LIBRARY IMPROVEMENT RESERVE FUND
RESOLUTION OF
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

WHEREAS it has been determined by the Board of Trustees of Allen County Contractual Public Library, a municipal corporation now operating under Section 10 of the Public Library Law of 1947 as amended, being IC 20-13-1-10, that it is desirable to establish a Library Improvement Reserve Fund to accumulate monies to be transferred to Fort Wayne Public Library in discharge of its contractual obligation to said Library to contribute to future capital expenditures, including the purchase of equipment for use in connection with the furnishing of library services throughout Allen County;

NOW THEREFORE, Be It Resolved: That a Library Improvement Reserve Fund is hereby established pursuant to the provisions of IC 20-13-1-17 (1); and all money or securities arising from tax levies for said fund shall be kept in such fund and appropriated and expended for the purposes therein provided.

LIBRARY OF THE
WAYNE COUNTY BOARD OF SUPERVISORS
WAYNE COUNTY, MICHIGAN

Resolved, that the sum of \$100.00 be and it is hereby ordered that the sum of \$100.00 be transferred to the Reserve Fund to accumulate monies to be transferred to the Wayne Public Library in discharge of its contractual obligation to said library as provided in former special ordinances, including the amount of \$100.00. The sum is transferred to the Reserve Fund to accumulate monies to be transferred to the Wayne Public Library in discharge of its contractual obligation to said library as provided in former special ordinances, including the amount of \$100.00.

IC 20-13-1-17 (1) ; and all money or securities arising from tax

and the said fund shall be held in said fund and expended and

disposed of in the manner herein provided.

LIBRARY IMPROVEMENT RESERVE FUND
RESOLUTION OF
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

WHEREAS it has been determined by the Board of Trustees of Allen County Contractual Public Library, a municipal corporation now operating under Section 10 of the Public Library Law of 1947 as amended, being IC 20-13-1-10, that it is desirable to establish a Library Improvement Reserve Fund to accumulate monies to be transferred to Fort Wayne Public Library in discharge of its contractual obligation to said Library to contribute to future capital expenditures, including the purchase of equipment for use in connection with the furnishing of library services throughout Allen County;

NOW THEREFORE, Be It Resolved: That a Library Improvement Reserve Fund is hereby established pursuant to the provisions of IC 20-13-1-17 (1); and all money or securities arising from tax levies for said fund shall be kept in such fund and appropriated and expended for the purposes therein provided.

LIBRARY IMPROVEMENT RESERVE FUND
RESOLUTION OF
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

WHEREAS it has been determined by the Board of Trustees of Allen County Contractual Public Library, a municipal corporation now operating under Section 19 of the Public Library Law of 1947 as amended, being IC 20-12-1-10, that it is desirable to establish a Library Improvement Reserve Fund to accumulate monies to be transferred to Fort Wayne Public Library in discharge of its contractual obligation to said library to contribute to future capital expenditures, including the purchase of equipment for use in connection with the furnishing of library services throughout Allen County;

NOW THEREFORE, Be It Resolved: That a Library Improvement Reserve Fund is hereby established pursuant to the provisions of IC 20-12-1-10, and all money or securities arising from tax levies for said fund shall be kept in such fund and appropriated and expended for the purposes therein provided.

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS

LIBRARIAN

July 24, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

JUNE 1978

Main Library Fines		\$2,066.73
Georgetown Branch Library	588.01	
Hessen Cassel Branch	162.03	
Little Turtle Branch	246.48	
Pontiac Branch	65.59	
Shawnee Branch	267.22	
Tecumseh Branch	148.25	
Waynedale Branch	219.51	
BW #4	23.88	
BW #5	<u>5.00</u>	1,725.97
Art & Recordings		367.45
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Receipts		2,000.00
Copier Receipts		2,220.82
Subscription Fees		140.00
American Home Subscription Refund		152.46
Paper Bag Receipts		35.74
Binders		10.40
Peru Public Library		240.00
Periodical Subscription Refund		6.00
Reserve Postals		29.03
Books		258.42
Pamphlets		55.86
County Fines		<u>81.95</u>

APPROVED

Fred J. Reynolds
LIBRARIAN

\$10,590.83

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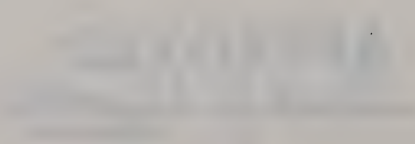
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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS

July 24, 1978

LIBRARIAN

To the Board of Library Trustees;

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES JUNE 16 - JULY 15, 1978

June 16 Transformer	242	4.42
Postage	212	3.13
19 Postage	212	13.56
Hose, clamps	242	5.43
20 Postage	212	20.16
21 Postage	212	3.93
22 Postage	212	4.19
23 Magazine	731	2.08
Postage	212	5.62
26 Postage	212	5.89
27 Postage	212	9.23
28 Postage	212	19.76
29 Postage	212	7.68
30 Book	732	5.00
Postage	212	31.38
July 3 Postage	212	5.65
6 Postage	212	5.00
Librarians expense (Indpls.)	214	1.97
10 Postage	212	5.62
11 Postage	212	14.67
12 Librarians expense (Indpls.)	214	3.97
Postage	212	.82
13 Librarians expense (Indpls.)	214	5.42
Postage	212	8.16
14 Postage	212	<u>15.50</u>

\$208.24

APPROVED

Fred J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

July 24, 1978

Indiana Office Systems, Inc.	Putty Microfilm Files with locks	\$ 2,946.00
Jankowski Associates Architects	Architectural services & Reimbursable expenses	<u>27,763.42</u>
		\$30,709.42

Shos. E. Slater

Allen Lempert

John E. Knoblauch

Thomas A. Baurley

Richard H. Hager

Russell E. Erb

APPROVED

Shed J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

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FORT WAYNE PUBLIC LIBRARY

COMPARATIVE BUDGET July 24, 1978

	<u>1978 Budget</u>	<u>Proposed 1979 Budget</u>		<u>Plus or Minus</u>
1 SERVICES PERSONAL				
11 Salary of Librarian	21,710.00	15,000.00	-	6,710.00
12 Salary of Assistants				
121 Regular Assistants	884,375.00	903,000.00	+	18,625.00
122 Substitute and Part Time	175,950.00	174,800.00	-	1,150.00
13 Wages of Janitors	150,860.00	158,760.00	+	7,900.00
14 Other Compensation				
141 Technical and Professional	10,000.00	10,000.00		
142 Employer Participation in Group Insurance ..	<u>29,290.00</u>	<u>44,665.00</u>	+	<u>15,375.00</u>
TOTAL	\$1,272,185.00	\$1,306,225.00	+	\$34,040.00
2 SERVICES CONTRACTUAL				
21 Communication and Transportation				
211 Freight, Express and Drayage	600.00	600.00		
212 Postage	7,750.00	8,850.00	+	1,100.00
213 Telephone Tolls and Telegrams	20,000.00	20,000.00		
214 Professional Meetings	3,000.00	3,000.00		
215 Gasoline and Oil	3,500.00	4,000.00	+	500.00
216 Other Transportation Expense	750.00	1,000.00	+	250.00
22 Heat, Light, Power and Water				
221 Electric Current	120,000.00	130,000.00	+	10,000.00
224 Water	5,590.00	5,590.00		
225 Sewer	3,980.00	3,980.00		
23 Printing and Advertising				
231 Advertising and Publication of Notices	500.00	500.00		
232 Printing, Other than Office Supplies	75.00	75.00		
24 Repairs				
241 Buildings and Structures	25,000.00	40,600.00	+	15,600.00
242 Equipment	10,000.00	12,000.00	+	2,000.00
243 Rebinding and Repair of Books and Binding of Magazines and Documents	45,000.00	45,000.00		
244 Miscellaneous Repairs	300.00	300.00		
25 Services, Other Contractual				
252 Labor	4,800.00	4,800.00		
253 Rental on Equipment	20,000.00	20,000.00		
256 Service on Mechanical Equipment	25,000.00	27,000.00	+	2,000.00
257 Expense Developing Microfilm	<u>600.00</u>	<u>600.00</u>		
TOTAL	\$296,445.00	\$327,895.00	+	\$31,450.00

FORT WAYNE PUBLIC LIBRARY

COMPARATIVE BUDGET July 24, 1978

	<u>1978 Budget</u>	<u>Proposed 1979 Budget</u>	<u>Plus or Minus</u>
3 SUPPLIES			
31 Office Supplies			
311 Official Records	50.00	50.00	
312 Stationery and Printing	7,500.00	7,500.00	
313 Other Office Supplies	3,800.00	3,800.00	
32 Other Supplies			
320 Photography Supplies	3,500.00	3,500.00	
321 Other Library Supplies	26,000.00	26,000.00	
322 Janitors Supplies	12,000.00	12,000.00	
33 Coal, Fuel Oil and Gas	<u>65,000.00</u>	<u>72,500.00</u>	+ <u>7,500.00</u>
TOTAL	\$117,850.00	\$125,350.00	+ \$7,500.00
4 MATERIAL			
41 Building			
411 Branch Buildings	200.00	200.00	
412 Other Material	200.00	200.00	
General			
441 Materials and Parts for Equipment	3,750.00	3,750.00	
442 Other General Materials	<u>2,300.00</u>	<u>2,300.00</u>	
TOTAL	\$6,450.00	\$6,450.00	
5 CURRENT CHARGES			
51 Insurance and Bond Premiums	26,450.00	26,450.00	
54 Dues	2,190.00	2,190.00	
55 Employer's Contribution, Retirement, O.A.S.I. ..	99,800.00	109,800.00	+ 10,000.00
56 Transfer to Improvement Reserve Fund	20,000.00	30,000.00	+ 10,000.00
58 Unemployment Tax	<u>12,000.00</u>	<u>12,000.00</u>	
TOTAL	\$160,440.00	\$180,440.00	+ \$20,000.00
6 CURRENT OBLIGATIONS			
62 Interest	<u>12,000.00</u>	<u>13,500.00</u>	+ <u>1,500.00</u>
TOTAL	\$12,000.00	\$13,500.00	+ \$1,500.00
7 PROPERTIES			
71 Buildings, Structures and Improvements			
711 Buildings and Fixed Equipment	500.00	500.00	



FORT WAYNE PUBLIC LIBRARY

COMPARATIVE BUDGET July 24, 1978

	<u>1978</u> <u>Budget</u>	<u>Proposed</u> <u>1979</u> <u>Budget</u>		<u>Plus or</u> <u>Minus</u>
72 Equipment				
721 Furniture	1,000.00	1,000.00		
722 Office	1,500.00	1,500.00		
723 Cars	9,500.00	6,000.00	-	3,500.00
724 Other Equipment	10,000.00	10,000.00		
73 Books, Periodicals, Newspapers, Audio-Visual				
Materials	<u>360,000.00</u>	<u>385,000.00</u>	+	<u>25,000.00</u>
TOTAL	\$382,500.00	\$404,000.00	+	\$21,500.00
GRAND TOTAL	\$2,247,870.00	\$2,363,860.00	+	\$115,990.00

BOND AND INTEREST REDEMPTION FUND

FORT WAYNE PUBLIC LIBRARY

COMPARATIVE BUDGET July 24, 1978

	<u>1978 Budget</u>	<u>Proposed 1979 Budget</u>		<u>Plus or Minus</u>
6 CURRENT OBLIGATIONS				
62 Interest	<u>231,207.00</u>	<u>213,710.00</u>	-	<u>17,497.00</u>
TOTAL	\$231,207.00	\$213,710.00	-	\$17,497.00
8 DEBT PAYMENT				
81 BONDS	<u>370,000.00</u>	<u>380,000.00</u>	+	<u>10,000.00</u>
TOTAL	\$370,000.00	\$380,000.00	+	\$10,000.00
GRAND TOTAL	\$601,207.00	\$593,710.00	-	\$7,497.00

ALLEN COUNTY CONTRACTUAL LIBRARY

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

COMPARATIVE BUDGET July 24, 1978

	<u>1978 Budget</u>	<u>Proposed 1979 Budget</u>		<u>Plus or Minus</u>
1 SERVICES PERSONAL				
11 Salary of Librarian	13,290.00	10,000.00	-	3,290.00
12 Salary of Assistants				
121 Regular Assistants	263,950.00	276,950.00	+	13,000.00
122 Substitute and Part Time	41,900.00	43,200.00	+	1,350.00
13 Wages of Janitors	41,145.00	43,200.00	+	2,055.00
14 Other Compensation				
141 Technical and Professional	500.00	1,000.00	+	500.00
142 Employer Participation in Group Insurance ..	<u>8,655.00</u>	<u>13,780.00</u>	+	<u>5,125.00</u>
TOTAL	\$369,440.00	\$388,180.00	+	\$18,740.00
2 SERVICES CONTRACTUAL				
21 Communication and Transportation				
211 Freight, Express and Drayage	300.00	300.00		
212 Postage	3,500.00	4,000.00	+	500.00
213 Telephone Tolls and Telegrams	4,250.00	4,250.00		
214 Professional Meetings	1,000.00	1,000.00		
215 Gasoline and Oil	5,000.00	5,000.00		
216 Other Transportation Expense	2,000.00	2,000.00		
22 Heat, Light, Power and Water				
221 Electric Current	6,500.00	7,000.00	+	500.00
224 Water	125.00	125.00		
225 Sewer	125.00	125.00		
23 Printing and Advertising				
231 Advertising and Publication of Notices	250.00	250.00		
24 Repairs				
241 Buildings and Structures	5,500.00	5,500.00		
242 Equipment	5,000.00	6,000.00	+	1,000.00
243 Rebinding and Repair of Books	20,000.00	15,000.00	-	5,000.00
244 Miscellaneous Repairs	200.00	200.00		
25 Services, Other Contractual				
252 Labor	750.00	750.00		
253 Rental on Equipment	8,500.00	8,500.00		
254 Inter-Library Service	170,000.00	170,000.00		
256 Service on Mechanical Equipment	4,000.00	4,500.00	+	500.00
257 Expense Developing Microfilm	<u>300.00</u>	<u>300.00</u>		
TOTAL	\$237,300.00	\$234,800.00	-	\$2,500.00

ALLEN COUNTY CONTRACTUAL LIBRARY

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

COMPARATIVE BUDGET July 24, 1978

	<u>1978 Budget</u>	<u>Proposed 1979 Budget</u>		<u>Plus or Minus</u>
3 SUPPLIES				
31 Office Supplies				
311 Official Records	50.00	50.00		
312 Stationery and Printing	3,000.00	3,000.00		
313 Other Office Supplies	1,200.00	1,200.00		
32 Other Supplies				
320 Photography Supplies	500.00	500.00		
321 Other Library Supplies	7,500.00	7,500.00		
322 Janitors Supplies	2,750.00	2,750.00		
33 Coal, Fuel Oil and Gas	<u>3,000.00</u>	<u>3,500.00</u>	+	<u>500.00</u>
TOTAL	\$18,000.00	\$18,500.00	+	\$ 500.00
4 MATERIAL				
41 Building				
411 Branch Buildings	200.00	200.00		
412 Other Material	200.00	200.00		
44 General				
441 Materials and Parts for Equipment	2,000.00	2,000.00		
442 Other General Materials	<u>1,500.00</u>	<u>1,500.00</u>		
TOTAL	\$3,900.00	\$3,900.00		
5 CURRENT CHARGES				
51 Insurance and Bond Premiums	5,650.00	5,650.00		
52 Rents	35,710.00	36,250.00	+	540.00
54 Dues	710.00	710.00		
55 Employer's Contribution, Retirement, O.A.S.I. ..	30,125.00	32,240.00	+	2,115.00
56 Transfer to Improvement Reserve Fund		30,500.00	+	30,500.00
57 Rent on Books and Music Records Loaned by City .	115,000.00	115,000.00		
58 Unemployment Tax	<u>6,000.00</u>	<u>6,000.00</u>		
TOTAL	\$193,195.00	\$226,350.00	+	\$33,155.00
6 CURRENT CHARGES				
62 Interest	<u>5,000.00</u>	<u>6,000.00</u>	+	<u>1,000.00</u>
TOTAL	\$5,000.00	\$6,000.00	+	\$1,000.00

ALLEN COUNTY CONTRACTUAL LIBRARY

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

COMPARATIVE BUDGET

	<u>1978 Budget</u>	<u>Proposed 1979 Budget</u>	<u>Plus or Minus</u>
7 PROPERTIES			
72 Equipment			
721 Furniture	300.00	300.00	
722 Office	1,200.00	1,200.00	
723 Cars	6,000.00	6,000.00	
724 Other Equipment	3,000.00	3,000.00	
73 Books, Periodicals, Newspapers, Audio-Visual Materials	<u>145,000.00</u>	<u>155,000.00</u>	+ <u>10,000.00</u>
TOTAL	\$155,500.00	\$165,500.00	+ \$10,000.00
GRAND TOTAL	\$982,335.00	\$1,043,230.00	+ \$60,895.00

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RESEARCH REPORT

EXPERIMENTAL		RESULTS		DISCUSSION
NO.	DATE	NO.	DATE	
1	1954	1	1954	The results of the experiments are in good agreement with the theoretical predictions. The data show a clear trend of increasing activity with increasing concentration, which is consistent with the proposed mechanism.
2	1954	2	1954	
3	1954	3	1954	
4	1954	4	1954	The data obtained from the experiments are in good agreement with the theoretical predictions. The results show a clear trend of increasing activity with increasing concentration, which is consistent with the proposed mechanism.
5	1954	5	1954	
6	1954	6	1954	
7	1954	7	1954	The results of the experiments are in good agreement with the theoretical predictions. The data show a clear trend of increasing activity with increasing concentration, which is consistent with the proposed mechanism.
8	1954	8	1954	
9	1954	9	1954	
10	1954	10	1954	The data obtained from the experiments are in good agreement with the theoretical predictions. The results show a clear trend of increasing activity with increasing concentration, which is consistent with the proposed mechanism.
11	1954	11	1954	
12	1954	12	1954	

FORT WAYNE PUBLIC LIBRARY

RECAPITULATION OF FUNDS FOR CITY LIBRARY SERVICE

Cash Balance January 1, 1978		\$199,346.00
Estimated proceeds of .32¢ levy on valuation of \$479,255,355.		1,533,617.00
Motor Vehicle Excise Tax		143,725.00
State Distribution		66,284.00
Transfer from County	319,630.00	
Bank Tax	36,662.00	
Fines	45,000.00	
Rent	14,000.00	
Miscellaneous	<u>46,000.00</u>	<u>461,292.00</u>
TOTAL ALL FUNDS 1978		\$2,404,264.00
BUDGET 1978		<u>2,247,870.00</u>
Estimated Balance January 1, 1979		\$ 156,394.00
Estimated proceeds of .3456¢ levy on valuation of \$479,255,355.		1,656,306.00
Motor Vehicle Excise Tax		143,725.00
Transfer from County	319,630.00	
Bank Tax	36,662.00	
Fines	45,000.00	
Rent	14,400.00	
Miscellaneous	<u>46,000.00</u>	<u>461,692.00</u>
TOTAL ALL FUNDS 1979		\$2,418,117.00
Estimated Budget 1979		<u>2,363,860.00</u>
Anticipated Balance January 1, 1980		\$ 54,257.00

PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

RECAPITULATION OF FUNDS FOR ALLEN COUNTY CONTRACTUAL LIBRARY

Cash Balance January 1, 1978	\$ 90,081.00
Estimated proceeds of .20¢ levy on valuation of \$421,703,110.	843,603.00
Motor Vehicle Excise Tax	104,765.00
Bank Tax	2,682.00
State Distribution	20,158.00
Miscellaneous Revenue	<u>1,300.00</u>
TOTAL ALL FUNDS 1978	\$1,062,589.00
BUDGET 1978	<u>982,335.00</u>
Estimated Balance January 1, 1979	\$ 80,254.00
Estimated proceeds of .216¢ levy on valuation of \$421,703,110.	910,878.00
Motor Vehicle Excise Tax	104,765.00
Bank Tax	2,682.00
Miscellaneous Revenue	<u>1,300.00</u>
TOTAL ALL FUNDS 1979	\$1,099,879.00
Estimated Budget 1979	<u>1,043,230.00</u>
Estimated Balance January 1, 1980	\$ 56,649.00

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FORT WAYNE PUBLIC LIBRARY

RECAPITULATION OF FUNDS FOR BOND AND INTEREST REDEMPTION FUND

Cash Balance January 1, 1978	\$319,118.00
Estimated proceeds of .111¢ levy on Valuation of \$479,255,355.	531,973.00
Motor Vehicle Excise Tax	47,751.00
Bank Tax	<u>12,182.00</u>
TOTAL ALL FUNDS 1978	\$911,024.00
BUDGET 1978	<u>601,207.00</u>
Estimated Balance January 1, 1979	\$309,817.79
Estimated proceeds of .11¢ levy on valuation of \$479,255,355.	527,180.00
Motor Vehicle Excise Tax	47,751.00
Bank Tax	<u>12,182.00</u>
TOTAL ALL FUNDS 1979	\$896,930.00
Estimated Budget 1979	<u>593,710.00</u>
Estimated Balance January 1, 1980	\$303,220.00

Need a balance of \$299,828.02 for January 1, 1980

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

1. Name	Dr. J. H. Goldstein
2. Address	1000 University Avenue Chicago, Illinois 60607
3. Telephone	312-937-1234
4. E-mail	goldstein@chemistry.uchicago.edu
5. Research Interests	Organic Chemistry, Synthesis
6. Current Projects	Development of new synthetic routes for complex molecules
7. Publications	See attached list of publications
8. Awards	MacArthur Fellowship, 1995
9. Other Information	Member of the American Chemical Society

Very truly yours,
J. H. Goldstein

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, August 28, 1978, 4:00 p.m.

1. Approval of the minutes of the July 24th meeting.
2. Hearing on the budgets.
3. Seek the Board's decision on the question of termite control.
4. Seek the Board's approval to advertise for the appropriation of the state distribution.
5. Seek the Board's approval to transfer from personal services \$7,500.00 to budget item 241, repairs to buildings and structures and \$10,000.00 to budget item 724, equipment.
6. County resolution ceding those areas annexed by the civil city to the municipal public library board.
7. City resolution accepting the above.
8. Seek the Board's approval to increase the annual salaries of Rosalina Stier and Stanley Huntington by \$600.00.
9. Seek the Board's approval to increase the hourly rates of the following employees:

Carolyn Thomas	.15¢ per hour
Lorinda Li	.15¢ per hour
Nasser Lukmani	.15¢ per hour
10. Seek the Board's approval to hire the following new employees:

Karen Walter	\$2.50 per hour
Muriel Busing	2.75 per hour
Kenneth Gouwens	2.65 per hour
Rebecca Young	2.65 per hour
Elizabeth Callahan	2.65 per hour
Carol Holmes	3.00 per hour
Valerie Oxley	2.00 per hour
Merry Lindt	2.65 per hour
Debra Frayer	2.00 per hour
Patsy Diehm	2.65 per hour
Daniel Albers	2.65 per hour
11. Report to the Board on the earnings of the bond fund investment.
12. Approval of the bills from the Operating Fund in the amount of \$67,141.33, Indiana & Michigan Electric Company bills in the amount of \$12,110.60, Lincoln National Life Insurance Company bill in the amount of \$2,034.86; and Library Building and Equipment Fund bills in the amount of \$12,238.00.

THE UNITED STATES OF AMERICA

DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

WASHINGTON, D. C.

TO THE HONORABLE SENATE

AND THE HONORABLE HOUSE OF REPRESENTATIVES

IN SENATE

AND IN HOUSE

OF THE UNITED STATES

OF AMERICA

IN SENATE

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BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

August 28, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, August 28, 1978 at 4:00 p.m. Members present were: Mr. Charles E. Slater, Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mrs. Vera Dulin, Mrs. Rhuea Graham, Mr. William E. Miller, Mr. Russell E. Erb, Mrs. Audrey H. Sharpe and Rev. Richard G. Frazier. Mr. Slater presided.

Approval of the minutes of the July 24th meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mr. Erb and carried.

The hearing on the advertised budgets was the next item on the agenda. There were no remonstrances and no objectors appeared. The members of the Board proceeded to sign the necessary papers.

Mr. Reynolds next asked the Board's decision on the question of termite control for the new addition. Mr. Erb moved the approval of pre-treating the soil for termite control for the new addition, seconded by Mrs. Sharpe and passed unanimously.

The Board's approval to advertise for the appropriation of the state distribution was next on the agenda. Mr. Miller moved the approval to advertise to spend \$20,158.00 for books, seconded by Mrs. Graham and passed unanimously. Mr. Tremper moved the approval to advertise to spend \$66,284.00 for books, seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds next asked the Board's approval to transfer from personal services \$7,500.00 to budget item 241 repairs to buildings and structures and \$10,000.00 to budget item 724 equipment. Rev. Frazier moved the approval of the transfer of funds, seconded by Mrs. Sharpe and passed unanimously.

The adoption of the following resolution was next on the agenda:

RESOLVED, that the library board of Allen County Contractual Public Library hereby agrees and consents that all territory heretofore duly annexed to the City of Fort Wayne be transferred from the library district of Allen County Contractual Public Library to the library district of Fort Wayne Public Library.

Mr. Miller moved the adoption of the resolution, seconded by Mrs. Dulin and passed unanimously.

Mrs. Knoblauch moved the adoption of the following resolution:

RESOLVED, that the library board of Fort Wayne Public Library, with the agreement and consent of the library board of Allen County Contractual Public Library, hereby accepts and makes part of the library district of Fort Wayne Public Library all territory heretofore duly annexed to the City of Fort Wayne.

The motion was seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds asked the Board's approval to increase the annual salaries of Rosalina Stier and Stanley Huntington by \$600.00. Mrs. Buirley moved the approval to increase the annual salary of Rosalina Stier and Stanley Huntington by \$600.00, seconded by Mrs. Sharpe and passed unanimously.

Mr. Reynolds asked the Board's approval to increase the hourly rates of Carolyn Thomas, Lorinda Li and Nasser Lukmani by 15¢ per hour. Mrs. Sharpe moved the approval to increase the hourly rate of Carolyn Thomas, Lorinda Li and Nasser Lukmani by 15¢ per hour, seconded by Rev. Frazier and carried.

The Board's approval to hire the following new employees was next on the agenda:

Karen Walter	\$2.50 per hour
Muriel Busing	2.75 per hour
Kenneth Gouwens	2.65 per hour
Rebecca Young	2.65 per hour
Elizabeth Callahan	2.65 per hour
Carol Holmes	3.00 per hour
Valerie Oxley	2.00 per hour
Merry Lindt	2.65 per hour
Debra Frayer	2.00 per hour
Patsy Diehm	2.65 per hour
Daniel Albers	2.65 per hour

Mrs. Sharpe moved the approval to hire the eleven new employees at the recommended hourly rates, seconded by Mrs. Buirley and carried.

Mr. Reynolds reported to the Board on the earnings of the bond fund investment. Interest earned on investments the 1st year was \$214,688.65 and we expect to earn in interest on the re-investments \$134,929.34.

Approval of the bills from the Operating Fund in the amount of \$67,141.33, Indiana & Michigan Electric Company bills in the amount of \$12,110.60, Lincoln National Life Insurance Company bill in the amount of \$2,034.86; and Library Building and Equipment Fund bills in the amount of \$12,238.00 was the last item on the agenda. Rev. Frazier moved the bills be approved for payment, seconded by Mrs. Knoblauch and passed unanimously.

When no further business appeared the Board adjourned.

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

August 28, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

JULY 1978

Main Library Fines		\$1,632.26
Georgetown Branch Library	493.01	
Hessen Cassel Branch	188.10	
Little Turtle Branch	163.40	
Pontiac Branch	25.40	
Shawnee Branch	219.98	
Tecumseh Branch	121.00	
Waynedale Branch	175.42	
BW #4	15.00	
BW #5	<u>20.80</u>	1,422.11
Art & Recordings		276.85
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Interest		139.50
Copier Receipts		3,085.60
M & R Tom's Sales Commission		36.45
Telephone Pay Station Commission		42.29
Subscription Fees		40.00
Mileage		26.00
Reserve Postals		28.50
Books		573.60
Pamphlets		85.10
County Fines		<u>157.65</u>
		\$8,745.91

APPROVED
Fred J. Reynolds
LIBRARIAN

James J. Thompson, Librarian

THE UNIVERSITY OF CHICAGO PRESS

CHICAGO, ILL.

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James J. Thompson

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

August 28, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES - JULY 16 - AUGUST 15, 1978

July 17	Postage	212	3.47
18	Postage	212	23.35
19	Postage	212	2.44
	Pamphlet	731	3.00
20	Postage	212	1.29
	Bushings	242	2.35
21	Postage	212	16.84
24	DS Mirrors	216	4.13
	Postage	212	3.72
25	Postage	212	3.68
26	Postage	212	14.44
27	Postage	212	24.63
28	Pamphlet	731	2.50
	Postage	212	11.91
31	Postage	212	11.59
Aug. 1	Postage	212	10.79
2	Postage	212	.66
3	Postage	212	4.94
4	Postage	212	9.32
7	Postage	212	1.62
8	Postage	212	3.33
9	Postage	212	1.58
10	Thread	313	5.82
	Postage	212	4.00
11	Postage	212	19.52
14	Postage	212	15.17
15	Postage	212	<u>2.74</u>

\$208.83

APPROVED
Fred J. Reynolds
LIBRARIAN

August 23, 1978

Interest earned on investments 1st year \$214,688.65

What we expect to earn in interest on the
re-investments \$134,929.34

Total amount in LBEF \$3,587,479.12

Necessary expenditures:

Seibel	\$ 260,000	
I & M	9,538	
Contractors	\$2,649,941	
Architect	30,000	
Taxes	12,000	
Compact Stacks	<u>400,000</u>	<u>\$3,361,479.00</u>
		226,000.00

+ Knight income

- Sprinklers

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FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

August 28, 1978

Indiana & Michigan Electric Co.	Relocation of service to underground	\$9,538.00
Jankowski Associates, Architects	Architectural service	<u>2,700.00</u>
		\$12,238.00

Charles E. Slater

Alan L. Lempert

John E. Knablauch

Florence A. Bimley

John D. Vrazo

Audrey H. Sharpe

Russell E. Erb

APPROVED

Thed J. Reynolds
LIBRARIAN

LIBRARY DISTRICT ANNEXATION RESOLUTION

FORT WAYNE PUBLIC LIBRARY

RESOLVED, that the library board of Fort Wayne Public Library, with the agreement and consent of the library board of Allen County Contractual Public Library, hereby accepts and makes part of the library district of Fort Wayne Public Library all territory heretofore duly annexed to the City of Fort Wayne.

Adopted August 28, 1978.

BOARD OF TRUSTEES OF
FORT WAYNE PUBLIC LIBRARY

Charles E. Slater, President

LIBRARY DISTRICT ANNEXATION RESOLUTION

FORT WAYNE PUBLIC LIBRARY

RESOLVED, that the library board of Fort Wayne Public Library, with the agreement and consent of the library board of Allen County Contractual Public Library, hereby accepts and makes part of the library district of Fort Wayne Public Library all territory heretofore duly annexed to the City of Fort Wayne.

Adopted August 28, 1978.

BOARD OF TRUSTEES OF
FORT WAYNE PUBLIC LIBRARY

Charles E. Slater, President

LIBRARY DISTRICT ANNEXATION RESOLUTION

FORT WAYNE PUBLIC LIBRARY

RESOLVED, that the library board of Fort Wayne Public Library, with the agreement and consent of the library board of Allen County Contractual Public Library, hereby accepts and makes part of the library district of Fort Wayne Public Library all territory heretofore duly annexed to the City of Fort Wayne.

Adopted August 28, 1978.

BOARD OF TRUSTEES OF
FORT WAYNE PUBLIC LIBRARY

Charles L. Slater, President

LIBRARY DISTRICT ANNEXATION RESOLUTION

ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

RESOLVED, That the library board of Allen County
Constractual Public Library hereby agrees and consents that
all territory heretofore duly annexed to the City of Fort
Wayne be transferred from the library district of Allen
County Contractual Public Library to the library district
of Fort Wayne Public Library.

Adopted on August 28, 1978.

BOARD OF TRUSTEES OF
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

Charles E. Slater, President

LIBRARY DISTRICT ANNEXATION RESOLUTION

ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

RESOLVED, That the library board of Allen County
Contractual Public Library hereby agrees and consents that
all territory heretofore duly annexed to the City of Fort
Wayne be transferred from the library district of Allen
County Contractual Public Library to the library district
of Fort Wayne Public Library.

Adopted on August 28, 1978.

BOARD OF TRUSTEES OF
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

Charles E. Slater, President

LIBRARY DISTRICT ESTABLISHMENT RESOLUTION
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

WHEREAS, that the library board of Allen County
Contractual Public Library hereby agrees and consents that
all territory heretofore duly annexed to the City of Fort
Wayne be transferred from the library district of Allen
County Contractual Public Library to the library district
of Fort Wayne Public Library.

Adopted on August 28, 1918.

BOARD OF TRUSTEES OF
ALLEN COUNTY CONTRACTUAL PUBLIC LIBRARY

Charles E. Slater, President

STATE OF INDIANA



INDIANAPOLIS, 46204

INDIANA STATE LIBRARY
C. Ray Ewick, Director

140 North Senate Avenue
(317) 633-5440

ARCHIVES DIVISION
CATALOG DIVISION
EXTENSION DIVISION
GENEALOGY DIVISION
INDIANA DIVISION
REFERENCE DIVISION
DIVISION FOR THE PHYSICALLY HANDICAPPED

August 23, 1978

Memo To: Subregional Libraries for the Blind and Physically
Handicapped

From: Indiana State Library, Extension Division

Subject: Contracts for the period October 1, 1978-September 30, 1979

Enclosed are two copies of a contract between your library and the Indiana State Library for your continuation as a subregional library for library services to the blind and physically handicapped for fiscal year 1979, contingent upon the availability of Library Services and Construction Act funds.

Please sign and return both copies of the contract to us by September 1, if possible. A copy will be returned to you for your files when all signatures are obtained.

ED/ISL:
8/23/78

1. The first part of the paper

2. The second part of the paper

3. The third part of the paper

4. The fourth part of the paper

5. The fifth part of the paper

6. The sixth part of the paper

7. The seventh part of the paper

8. The eighth part of the paper

CONTRACT FOR SUPERVISION OF LOCAL AGENCIES
UNDER LIBRARY SERVICES AND CONSTRUCTION ACT AS AMENDED
BY THE LIBRARY SERVICES AND CONSTRUCTION AMENDMENTS OF 1970

THIS AGREEMENT, made and executed this 5th day of September, 1978 by
and between Indiana State Library, the party of the first part, and Fort Wayne-Allen
County Contractual Public Library, Fort Wayne, Indiana, the party of the
second part,

WITNESSETH THAT:

WHEREAS, the Congress of the United States has enacted the Library Services and Construction Amendments of 1970 to assist the States in the extension and improvement of public library services in areas of the States which are without such services or in which such services are inadequate, in the improvement of such other State library services as library services for physically handicapped, institutionalized, and disadvantaged persons, and in strengthening State library administrative agencies;

WHEREAS, by the terms of section 6 of the Act any State desiring to receive its allotment for any purpose under this Act for any fiscal year shall (1) have in effect for such fiscal year a basic State plan which shall provide for the administration, or supervision of the administration, of the programs authorized by this Act by the State library administrative agency; and (2) submit an annual program describing the specific activities to be carried out annually for which allotments are desired;

WHEREAS, It is the wish and intent of the parties to this agreement that the party of the second part administer certain functions, hereinafter described, as part of the required State plan to be developed by the party of the first part, and,

WHEREAS, this contract is authorized pursuant to IC 1971, 5-19-1, 4-23-7-6, 18-5-2, and other laws pertaining to local and district library systems including Inter alia, IC 1971, 20-13-1;

NOW THEREFORE, it is mutually understood and agreed that the party of the second part will administer the following described functions under the State plan:

Receive and disburse money for the period October 1, 1978 through September 30, 1979, to provide library services to the blind and physically handicapped. The Fort Wayne-Allen County Contractual Public Library is a subregional library serving the following counties: Adams, Allen, Dekalb, Huntington, Noble, Steuben, Wells and Whitley. The grant for fiscal year 1979 is \$15,780.00, depending upon the availability of Library Services and Construction Act funds.

IT IS FURTHER mutually understood and agreed that the administration of the above-described program will be supervised by the party of the first part, and that such supervision will be exercised as follows:

1. By requiring submission of reports at reasonable intervals from second party.
2. By requiring submission of lists of equipment or other property purchased by second party pursuant to this contract. .
3. By requiring consultation with State Library personnel by second party.

AND IT IS FURTHER mutually understood and agreed that the party of the first part will furnish consultant service, advisory services and money grants in such sums as may be determined by first party.

AND IT IS FURTHER mutually understood and agreed that any funds paid under the Library Services and Construction Act which have been lost or diverted from the purpose for which they were paid will be refunded.

AND IT IS FURTHER mutually understood and agreed that demonstration budget plans will be reviewed every six months, and that any balance which has accumulated because of unavoidable delays in putting the attached plan into operation will be deducted from the funds to be paid for the operation of the plan in the next six-month period; or, if in the determination of the party of the first part, the expenditure of the

accumulated balance is needed to meet a condition not foreseen at the inauguration of the plan, the balance will be added to the funds to be paid in the following six-month period. Any unobligated balances at the end of the project period are to be returned to the party of the first part.

AND IT IS FURTHER mutually understood and agreed that the second party shall comply with the reasonable supervisory requirements of the first party as described above and with all other provisions of this contract; and for breach in any material respect, the property acquired hereunder shall revert to first party.

IN WITNESS WHEREOF, Indiana State Library and Fort Wayne-Allen County Contractual Public Library, Fort Wayne, Indiana have caused this agreement to be executed this 5th day of September, 1978.

Indiana State Library

by Charles Ray Ewick
Director - C. Ray Ewick

Attest:

Helen E. Knoblauch
Secretary

Helen E. Knoblauch
(Type name)

Fort Wayne-Allen County
Contractual

Public Library

by Charles E. Slater
President Library Board
(Type name) Charles E. Slater

Approved as to legality and form this 15 day of Sept, 1978

Theodore L. Sendak,
Attorney General of Indiana Theodore L. Sendak

THIS INSTRUMENT PREPARED BY: Jewell Hansell, LSCA Titles Coordinator, Extension Division, Indiana State Library.

ATTORNEY GENERAL
OF INDIANA

SEP 12 1910

RECEIVED

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given the taxpayers of the Fort Wayne Public Library, Allen County, Indiana, that the proper legal officers of said municipal corporation at their regular meeting place at 4:00 o'clock p.m., on the 25th day of September, 1978, will consider the following additional appropriation which said officers consider necessary to meet the extraordinary emergency existing at this time.

LIBRARY SERVICES AND CONSTRUCTION ACT FUND \$15,780.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will be automatically referred to the State Board of Tax Commissioners, which Board will hold a further hearing within fifteen days at the County Auditor's office of said County, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriation may be heard. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FORT WAYNE PUBLIC LIBRARY
FORT WAYNE, ALLEN COUNTY, IND.

By Helen E. Knoblauch
Secretary, Board of Trustees

September 8, 15, 1978

THE HISTORY OF THE UNITED STATES

The first part of the history of the United States is the period from the discovery of the continent by Christopher Columbus in 1492 to the establishment of the first permanent settlements. This period is characterized by the exploration of the continent by Spanish, French, and English explorers, and the establishment of the first permanent settlements by the English in 1607.

The second part of the history of the United States is the period from the establishment of the first permanent settlements to the American Revolution in 1776. This period is characterized by the growth of the colonies, the struggle for independence from Britain, and the establishment of the United States as a new nation.

The third part of the history of the United States is the period from the American Revolution to the present. This period is characterized by the growth of the United States as a world power, the struggle for civil rights, and the development of the United States as a modern nation.

The fourth part of the history of the United States is the period from the present to the future. This period is characterized by the continued growth of the United States as a world power, the struggle for civil rights, and the development of the United States as a modern nation.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given the taxpayers of Fort Wayne Public Library, Fort Wayne, Allen County, Indiana, that the proper legal officers of said municipal corporation at their regular meeting place at 4:00 p.m. on the 25th day of September, 1978, will consider the following additional appropriation in excess of the budget for the current year.

<u>Operating Fund</u>	<u>Amount</u>
7 PROPERTIES	
73 Books, Periodicals, Newspapers, Audio-Visual Materials	\$66,284.00
TOTAL	\$66,284.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be referred to the State Board of Tax Commissioners, which board, upon receipt, will hold a further hearing within fifteen days at the County Auditor's office of said County, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriation may be heard. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FORT WAYNE PUBLIC LIBRARY
FORT WAYNE, ALLEN COUNTY, INDIANA

By Helen E. Knoblauch
Secretary, Board of Trustees

September 8, 15, 1978

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given the taxpayers of the Allen County Contractual Library, Allen County, Indiana, that the proper legal officers of said municipal corporation at their regular meeting place at 4:00 p.m. on the 25th day of September, 1978, will consider the following additional appropriation in excess of the budget for the current year.

<u>Operating Fund</u>	<u>Amount</u>
7 PROPERTIES	
73 Books, Periodicals, Newspapers, Audio-Visual Materials	\$20,158.00
TOTAL	\$20,158.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be referred to the State Board of Tax Commissioners, which board, upon receipt, will hold a further hearing within fifteen days at the County Auditor's office of said County, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriation may be heard. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

ALLEN COUNTY CONTRACTUAL LIBRARY
FORT WAYNE, ALLEN COUNTY, INDIANA

By Helen E. Knoblauch
Secretary, Board of Trustees

September 8, 15, 1978

THE HISTORY OF THE UNITED STATES

The history of the United States is a story of growth and change. From the first settlers to the present day, the nation has evolved through various stages of development. The early years were marked by exploration and settlement, followed by a period of rapid expansion and industrialization. The American Revolution and the Civil War were pivotal moments in the nation's history, shaping its identity and values. The 20th century brought significant social and political changes, leading to the modern United States we know today.

The early years of the United States were characterized by a spirit of adventure and discovery. Explorers like Christopher Columbus and John Cabot opened up new worlds for the Europeans. The first settlers, primarily from England, established colonies along the eastern coast. These colonies grew into thriving communities, each with its own unique character. The American Revolution was a turning point in the nation's history, as the colonies declared their independence from Britain. The Civil War, which followed, was a conflict that tested the nation's unity and its commitment to the principles of liberty and equality. The war ended with the preservation of the Union and the abolition of slavery, paving the way for a more unified and just society. The 20th century saw the United States emerge as a global superpower, with its influence extending across the world. The nation's economy continued to grow, and its culture became a source of inspiration for many. The challenges of the 20th century, such as the Great Depression and the Cold War, were met with resilience and innovation. The United States remains a nation of opportunity and progress, constantly evolving and adapting to the needs of its people.

The United States is a nation of many faces, with a rich and diverse heritage. Its history is a tapestry of different cultures, languages, and traditions. The American dream, the idea that anyone can achieve success through hard work and determination, is a central theme in the nation's history. The United States has been a leader in many fields, from science and technology to art and literature. Its values of freedom, democracy, and equality have inspired people around the world. The history of the United States is a story of hope and possibility, a story that continues to unfold in the present and the future.



September 9, 1978

Mr. Fred Reynolds, Librarian
900 Webster St.
Ft. Wayne, Indiana 46802

Re: Ft. Wayne Public Library

Dear Mr. Reynolds:

We propose to furnish all labor, material, and equipment to pre-treat the soil against termites at the foundation and sub-basement to the new addition to the Ft. Wayne Public Library for the sum of \$1929.00 (One Thousand Nine Hundred Twenty Nine Dollars).

If you have any questions, please call us.

Very truly yours,

SCHENKEL AND SONS, INC.

C. William Read II

C. William Read II
Professional Engineer

CWR/jas

Conrad C. Jankowski AIA 1868
Michael J. DeBartolo RA
Victor L. Martin

the office of
**JANKOWSKI-
ASSOCIATES** architects-planners

September 12, 1978

Mr. Fred J. Reynolds, Librarian
Fort Wayne Public Library
900 Webster Street
Fort Wayne, IN 46802

Dear Fred,

Enclosed is the estimate of Shambaugh & Son, Inc. for the sprinkler system for both the existing building and the addition to the Library.

In order for the addition to qualify as a separate building, the openings between structures must be fire rated requiring replacement of the existing exterior windows. We have earlier estimates for this work in the amount of \$18,000. The sprinkler system for the upper two floors of the addition is estimated at \$22,000 for a total of \$40,000.

Under this scheme an additional stairway may be required by the State Fire Marshal. Schenkel and Son, Inc. has estimated this stairway, four stories high, in a fire rated enclosure, could cost as high as \$59,000 (We believe that cost to be excessive).

In any event, the total cost would then escalate to \$99,000 (\$29,000 higher than a sprinkler system in the existing basements - as an approved alternate to separating the structures).

The waiver we have received from the State Fire Marshal makes an ambiguous reference to the need for a "complete smoke detector system", as well. That is included in the bids taken for the addition only.

Bob Kessler, Shambaugh's fire protection expert, interprets that reference to apply to the addition only and suggests that we not raise the issue with the Fire Marshal as applying to the existing building. He suggests that we should submit our fire protection plans for approval without any modification to the existing smoke detection system and we would be in compliance with the letter of the waiver.

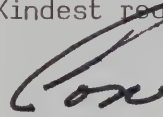
Mr. Fred J. Reynolds, Librarian
Fort Wayne Public Library
September 12, 1978

Page 2

In the event the Fire Marshal does not agree with this interpretation it will not create any additional burden which does not already exist. Should we be required to do this additional work, we will.

We are aware that funding for the sprinkler system must be separated from one structure to the other and we will proceed to prepare the necessary documents for approval and for bidding based on sprinkling the existing basements.

Kindest regards,

A handwritten signature in dark ink, appearing to read 'Conrad' or 'C. Jankowski', written in a cursive style.

Conrad C. Jankowski

CCJ/reo
Enclosures

Shambaugh & Son

MECHANICAL • ELECTRICAL • FIRE PROTECTION • WASTE WATER
INC. 9011 Front Street • Box 1287 • Fort Wayne, Indiana 46808 • Phone: (219) 489-4545

September 7, 1978

Jankowski Associates-Architects
Professional Arts Building
1320 Medical Park Drive
Fort Wayne, Indiana 46825

Attn: Mr. Conrad C. Jankowski

Re: Fort Wayne Public Library Addition
900 Webster Street
Fort Wayne, Indiana 46802
A.B.C. #43289

Gentlemen:

As you requested, we submit the following budget prices for the above mentioned project:

- A. Sprinkler protection for the sub-basement and basement of the new addition for the sum of Twenty Two Thousand Dollars (\$22,000.00).
- B. Sprinkler protection for the ground and second floors of the new addition for the sum of Twenty Two Thousand Dollars (\$22,000.00).
- C. Sprinkler protection for the sub-basement and basement of the existing library building for the sum of Seventy Thousand Dollars (\$70,000.00).

Each of the above prices would include all required material and labor necessary for engineering, fabrication, hauling, installation, and testing of the appropriate area.

As you can see, the cost of the protection of the two (2) upper floors of the new addition would be less expensive than protection of the sub-basement and basement of the existing building. However, protection of the existing basements may be required in the future even if the upper floors of the addition are protected at this time.

Jankowski Associates-Architects
Mr. Conrad C. Jankowski
Re: Fort Wayne Public Library Addition
Page 2

September 6, 1978

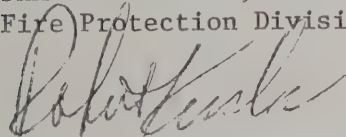
Please let us know which method you and/or the Library Board would like for us to pursue and we will obtain the Fire Marshal's approval.

Please feel free to contact our office if you have any questions concerning the above.

We await your instructions to proceed.

Very truly yours,

SHAMBAUGH & SON, INC.
Fire Protection Division



Robert Kessler
Sales Estimator

STATE OF INDIANA



INDIANAPOLIS 4

DEPARTMENT OF FIRE MARSHAL

502 INDIANA STATE OFFICE BUILDING

100 North Senate Avenue

July 3, 1978

Conrad C. Jankowski, AIA
Jankowski Associates Architects
1320 Medical Park Dr.
Fort Wayne, Indiana 46825

RE: Waiver #78-380
ABC #43289
Fort Wayne Public Library Addition
900 Webster Street
Fort Wayne, Indiana 46802
Allen County

Dear Sir:

I have been requested by the chairman of the Indiana State Fire Prevention Commission to advise you that your request for a waiver of the following items was approved by the Commission at their meeting on June 14, 1978:

1. Insufficient openings.
2. Automatic fire extinguishing system.
3. Fire resistive rating of openings in the existing wall.

However, the Commission's approval was contingent upon the installation of a complete smoke detector system interconnected to the building fire alarm tied to the local fire department. } ①
Plans for this system must be submitted to this office for approval prior to installation showing ABC #43289 and waiver #78-380. In addition, it will be necessary for the entire basement and sub-basement, both new and old, to be sprinkled. } ②

Your cooperation with this office is deeply appreciated and we look forward to working with you.

Yours very truly,
STATE FIRE MARSHAL DEPT.

Josephine C. Hurley
Josephine C. Hurley
Administrative Assistant

JCH/dlh

cc: Esterline, Chief
Grogg, Inspector
Yeoman, Bldg. Comm.

→ OVER ←

① SMOKE DETECTOR SYSTEM:

WE PRESENTLY COMPLY TO THIS CONTINGENCY
AS STATED IN LETTER.

② SPRINKLER SYSTEM:

IN THIS CASE SPECIFIC REFERENCE IS MADE
TO "BOTH NEW AND OLD."

Co

NOTICE TO FUEL OIL DEALERS

Notice is hereby given by the Board of Trustees of the Public Library of Fort Wayne and Allen County, Indiana, that sealed proposals will be received until 12:00 o'clock noon Monday, September 25, 1978, at its office in the Public Library, 900 Webster Street, for furnishing fifty thousand (50,000) gallons more or less of fuel oil for delivery from October 1, 1978 through July 1979. Specifications are on file in the Library office.

The Board reserves the right to reject any and all bids.

BOARD OF TRUSTEES OF THE PUBLIC
LIBRARY OF FORT WAYNE AND ALLEN
COUNTY

By Fred J. Reynolds
Librarian

Sept. 11, 18, 1978

NOTICE TO BOOK BINDERS

Sealed bids will be received by the undersigned at the office of the Board of Trustees of the Public Library of Fort Wayne and Allen County, 900 Webster Street, Fort Wayne, Indiana, until 12:00 o'clock noon, Monday, September 25, 1978, for bookbinding requirements of the Public Library of Fort Wayne and Allen County for the year 1979, all in accordance with specifications and instructions to bidders on file in the office of the Board. These specifications will be furnished upon request.

The right is reserved by the Board to reject any and all bids.

THE BOARD OF TRUSTEES OF THE
PUBLIC LIBRARY OF FORT WAYNE
AND ALLEN COUNTY

By Fred J. Reynolds
Librarian

Sept. 11, 18, 1978

Handwritten text, mostly illegible due to blurring. The text appears to be organized into several paragraphs, with some lines indented. There are some faint markings that could be numbers or dates, such as "1890" and "1891".

September 11, 1978

Mr. Paul E. Shaffer, President
Fort Wayne National Bank
110 West Berry Street
Fort Wayne, Indiana 46802

Dear Mr. Shaffer:

C
O
P
Y

Sealed bids will be received by the Board of Trustees of Fort Wayne Public Library for a temporary loan of the sum of \$900,000.00 for the general operating fund. The Board will require on an in and out basis the total of \$900,000.00 for operating expenses for the period September 29, 1978 until December 29, 1978, all dates are inclusive.

Said sealed bids will be received at the regular meeting of said Board on September 25, 1978 at 4:00 p.m. in the board room of the Public Library at 900 Webster Street, Fort Wayne, Indiana, at which time and place all bids will be opened publicly and read aloud.

Such Public Library loan shall be made with the bidder submitting the lowest rate of interest on the total amount, and submitting with his bid an Affidavit that no collusion exists between himself and any other bidder for such loan.

The Library Board reserves the right to reject any and all bids; it is not obligated to accept the lowest or any other bid; and may waive formalities in bidding.

No bid shall be withdrawn after the opening of bids without the consent of the Library Board, for a period of 15 days after the date of receiving bids.

Bids should be addressed to:

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Yours very truly,

Fred J. Reynolds
Head Librarian

FJR:jjb

September 11, 1978

Mr. Paul E. Gifford, President
Fort Wayne National Bank
111 West Berry Street
Fort Wayne, Indiana 46802

Dear Mr. Gifford:

Enclosed with this will be received by the Board of Trustees of Fort Wayne Public Library a temporary loan of the sum of \$100,000.00 for the current operating year. The Board will continue on as is and not make the total of \$100,000.00 for operating expenses for the period beginning 12, 1978 until December 31, 1979, all dates are approximate.

Bids sealed with this will be received at the regular meeting of the Board on September 12, 1978 at 4:00 P.M. in the Board room of the Public Library at 900 Webster Street, Fort Wayne, Indiana. At that time and place all bids will be opened publicly and read aloud.

Fort Wayne Public Library loan shall be made with the bidder retaining the lowest rate of interest on the total amount, and calculated with the bid on a daily basis as collection enters between himself and any other bidder for such loan.

The Library Board reserves the right to reject any and all bids. It is not obligated to accept the lowest or any other bid, and may reserve the right to bid.

No bid shall be withdrawn after the opening of bids without the consent of the Library Board, for a period of 15 days after the date of receiving bids.

Bids should be addressed to:

Mr. Charles E. Gifford, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Yours very truly,

Fred J. Reynolds
Head Librarian

11/11/78

Copy also sent to:

Mr. Robert A. Morrow, President
Lincoln National Bank and Trust Co.
116 East Berry Street
Fort Wayne, Indiana 46802

Mr. Donnelly P. McDonald Sr., President
Peoples Trust and Savings Co.
913 South Calhoun Street
Fort Wayne, Indiana 46802

Mr. Richard T. Doermer, President
Indiana Bank and Trust Co.
915 South Clinton Street
Fort Wayne, Indiana 46802

Mr. Jay R. Powell, President
Anthony Wayne Bank
203 East Berry Street
Fort Wayne, Indiana 46802

C
O
P
Y

Copy also sent to:

Mr. Robert A. Morrow, President
Lincoln National Bank and Trust Co.
115 East Henry Street
Fort Wayne, Indiana 46802

Mr. Kenneth F. McDonald Sr., President
Peoples Trust and Savings Co.
913 South Clinton Street
Fort Wayne, Indiana 46802

Mr. Richard T. Doermer, President
Indiana Bank and Trust Co.
913 South Clinton Street
Fort Wayne, Indiana 46802

Mr. Jay E. Powell, President
Anthony Wayne Bank
207 East Henry Street
Fort Wayne, Indiana 46802



P.O. Box 1204
Fort Wayne, Indiana 46801

Member FDIC



Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

601-640



915 South Clinton

Fort Wayne, Indiana 46802

Member FDIC

September 21, 1978

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Re: Temporary Loan to Public Library of Fort Wayne
and Allen County

Dear Mr. Slater:

Per Mr. Fred J. Reynolds' letter dated September 11, 1978, we have been asked to bid on a temporary loan dated September 29, 1978 for the sum of \$900,000 due and payable on or before December 29, 1978. Assuming the fully tax-free status of this loan and further stating that no collusion exists between ourselves and any other bidder, we respectfully submit our bid at an interest rate of 4 1/2 per cent.

Should we become the successful bidder, we ask that you contact my office directly. Also, should there be any questions concerning our bid, please advise.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Thomas G. Blume".

Thomas G. Blume
Vice President/Investment Officer

TGB/ds

ANTHONY WAYNE BANK
berry at clinton — fort wayne, ind.

46802

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802



Howard W. Zimmerman
Vice President

September 15, 1978

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Dear Mr. Slater:

Your letter of September 11, 1978 to Mr. Jay Powell was referred to me.

Thank you for giving us the opportunity to bid on a temporary loan of the sum of \$900,000.00 for the general operating fund.

As this amount exceeds our legal lending limit, we are unable to make a bid at this time, but wish to show our appreciation for you giving us this opportunity.

Very truly yours,

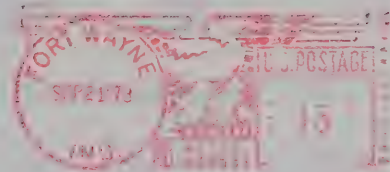

Howard W. Zimmerman

HWZ/jlp



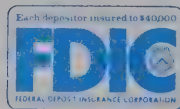
FORT WAYNE NATIONAL BANK

FORT WAYNE, INDIANA 46802



Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

CL8





FORT WAYNE NATIONAL BANK

FORT WAYNE, INDIANA 46802 • (219) 743-0555

September 20, 1978

Mr. Charles E. Slater, President
Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802

Dear Mr. Slater:

In response to the letter of Mr. Fred J. Reynolds, Librarian, and in accordance with the advertisements for bids as published in the local newspapers, we wish to enter our bid for the temporary loan totaling \$900,000 to be used for operating expenses during the period from September 29, 1978 until December 29, 1978.

This loan will be made up of loans to the Board of Trustees of Fort Wayne Public Library and for the purchase of these loans totaling \$900,000 we bid:

Four and Sixty-Five hundredths percent (4.65) per annum.

Interest will be charged only from the date of advance to the date of final payment.

We are always pleased to be able to bid on these loans and hope that we may be of help to you.

Very truly yours,

Richard R. Monn
Vice President

RRM/cs

AFFIDAVIT OF NON-COLLUSION

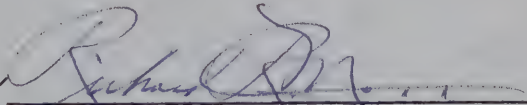
STATE OF INDIANA)
COUNTY OF ALLEN) ss:

RICHARD R. MONN, Vice President of Fort Wayne National Bank, being duly sworn says that no collusion exists between Fort Wayne National Bank and any other bidder for temporary loans of \$900,000 to the Board of Trustees of Fort Wayne Public Library.

Further affiant saith naught.

Signed this 20th day of September, 1978.

FORT WAYNE NATIONAL BANK

BY 
Richard R. Monn - V. President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF
September, 1978.


Mary L. Miller, Notary Public
Resident of Allen County

My Commission Expires:

Oct. 6, 1981.

LINCOLN NATIONAL BANK
AND TRUST COMPANY

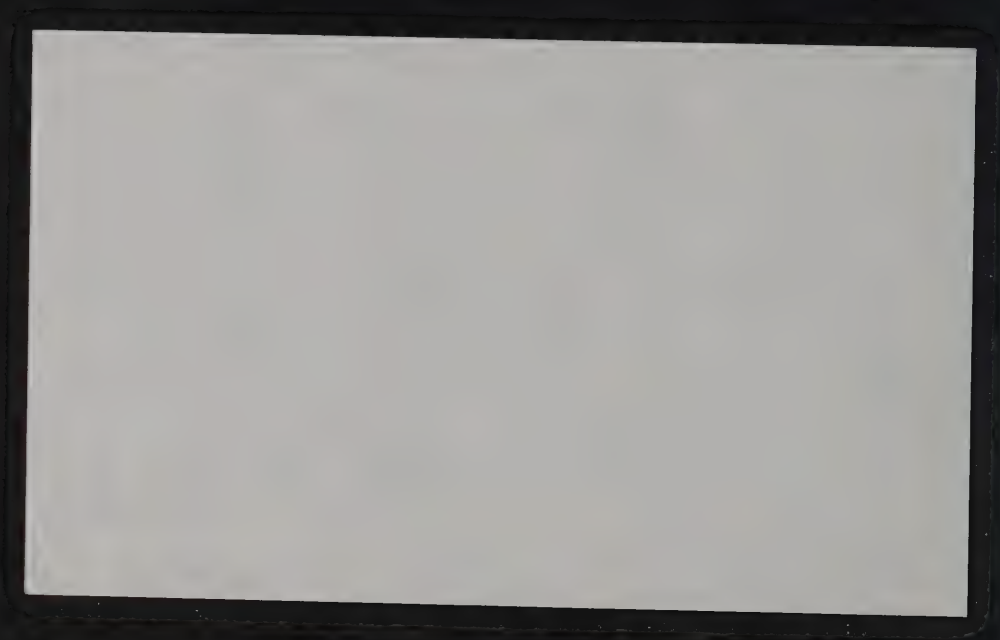
FORT WAYNE, INDIANA 46802

Mr. Charles E. Slater
President, Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, IN 46802

423-6381

Lincoln Park

1st & 2nd



LINCOLN NATIONAL BANK AND TRUST COMPANY

DAVID L. GRAY
VICE PRESIDENT

116 EAST BERRY STREET
FORT WAYNE, INDIANA
46802

September 25, 1978

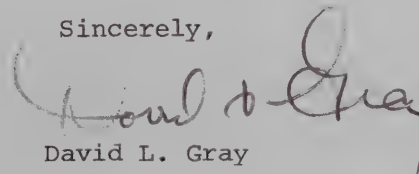
Mr. Charles E. Slater
President, Board of Trustees
Fort Wayne Public Library
900 Webster Street
Fort Wayne, IN 46802

Dear Mr. Slater:

Pursuant to the legal notices thereof recently published and under the terms outlined in your letter of September 11, 1978, for sealed bids to be submitted September 25, 1978, at 4:00 p.m. in the Public Library at 900 Webster Street, Fort Wayne, Indiana, this bank will be pleased to loan \$900,000 for the Fort Wayne Public Library on the basis outlined in the notices and letter at a rate of 5.07 percent per annum (365 day basis) with no premium. Interest shall be payable at maturity computed from date of borrowing with right of prepayment.

This bid is subject to our receiving the usual resolution for authorization of subscribing officers and your own attorney's approving legal opinion.

Sincerely,

A handwritten signature in dark ink, appearing to read "David L. Gray", is written over the typed name.

David L. Gray

DLG:lsc

NONCOLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

DAVID L. GRAY, being duly sworn upon oath, says that he has executed the foregoing bid as Vice President of and for and on behalf of LINCOLN NATIONAL BANK AND TRUST COMPANY OF FORT WAYNE, being duly authorized so to do; and that said bid has been made and submitted by said Bank independently, free of any collusion or understanding of any kind with any other bidder.

David L. Gray
Vice President

Subscribed and sworn before me this 25th day of September, 1978.

Marcella Maddox, Notary Public

My Commission Expires: April 11, 1980

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, September 25, 1978, 4:00 p.m.

1. Approval of the minutes of the August 28th meeting.
2. Opening of bids to borrow money.
3. Opening of bids for binding.
4. Opening of bids for fuel oil.
5. Hearing on the additional appropriations.
6. Seek the Board's approval of expenses for the Adolpli meeting.
7. Request the Board's authorization to advertise for bids for the installation of sprinkler systems in the basements and sub-basements of the existing main library and the new addition.
8. Discussion of the proposed Radio Reading Service and action by the Board relative to the establishment of a studio for the same.
9. Report to the Board relative to the roof problem at Georgetown Branch.
10. Seek the Board's approval to pay the revised amount necessary for termite control.
11. Seek the Board's permission to add Mary Ross to the staff at an annual salary of \$6,060.00.
12. Seek the Board's permission to increase the hourly rate of Beth Callahan from \$2.65 to \$2.80.
13. Seek the Board's permission to add the following hourly-rated employees:

Daryl Brandt	\$2.65 per hr.
Daniel Hambrock	2.50 per hr.
Katrina Mast	2.00 per hr.
Charlotte Obringer	2.50 per hr.
Virginia Rust	2.65 per hr.
Sharmaron Brownlee	2.00 per hr.
Wilbert Brownlee	2.00 per hr.
Teresa Fisher	3.00 per hr.
Rick Taylor	2.00 per hr.
Racheal Bertram	2.00 per hr.
14. Approval of the bills from the Operating Fund in the amount of \$53,365.72, Indiana & Michigan Electric Company bills in the amount of \$10,552.34, Lincoln National Life Insurance Company bill in the amount of \$2,034.86; and Library Building and Equipment Fund bills in the amount of \$106,062.00.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

September 25, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, September 25, 1978 at 4:00 p.m. All members were present. Mr. Slater presided.

Approval of the minutes of the August 28th meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mrs. Sharpe and carried.

Opening of bids to borrow money was next on the agenda. Lincoln National Bank submitted a bid of 5.07% interest; Indiana Bank submitted a bid of 4.5% interest and Fort Wayne National Bank submitted a bid of 4.65% interest. Mr. Erb moved Indiana Bank be awarded the contract, seconded by Mrs. Knoblauch and passed unanimously.

Opening of bids for binding for the year 1979 was next on the agenda. The following two bids were received:

	Berrien Bindery	Heckman Bindery
Up to and including 8"	1.87	3.20
Over 8" and including 9"	2.12	3.20
Over 9" and including 10"	2.25	3.20
Over 10" and including 12"	2.70	3.20
Over 12" in height	1.08	3.20

Rev. Frazier moved the 1979 binding contract be awarded to Berrien Bindery, seconded by Mrs. Buirley and passed unanimously.

Opening of bids for fuel oil was the next item on the agenda. Two bids were received. Summit City Standard, Inc. submitted a bid of .4295¢ per gal. and Lassus Fuel Co., Inc. submitted a bid of .4220¢ per gal. Rev. Frazier moved the fuel oil contract be awarded to Lassus Fuel Co., Inc., seconded by Mr. Erb and carried.

The hearing on the additional appropriations (h.i.) was the next item on the agenda. No objectors appeared. Mrs. Buirley moved the adoption of the resolutions, seconded by Mr. Erb and passed unanimously.

Mr. Reynolds next asked the Board's approval of expenses for the Adolpli meeting Sept. 28 and 29 held in Fort Wayne. Mrs. Buirley moved the approval of expenses for the Adolpli meeting, seconded by Mrs. Sharpe and carried.

The roof problem at Georgetown Branch Library was the next item on the agenda. Mr. Reynolds said the architect was having an expert in metal roofing come on October 6 to inspect the Georgetown roof. Mr. Coil will report at the next board meeting.

Mr. Reynolds asked the Board's authorization to advertise for bids for the installation of sprinkler systems in the basements and sub-basements of the new addition and the existing main library. Cost for the new addition is estimated at \$22,000 and \$70,000 for the existing building. Mr. Erb moved the authorization to advertise for bids, seconded by Mrs. Buirley and passed unanimously.

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

RESEARCH REPORT NO. 1234

BY J. D. JONES

CHICAGO, ILLINOIS

1955

ABSTRACT

INTRODUCTION

EXPERIMENTAL

DISCUSSION

CONCLUSIONS

REFERENCES

APPENDIX

ACKNOWLEDGMENTS

Next on the agenda was the discussion of the proposed Radio Reading Service and action by the Board relative to the establishment of a studio for the same. The pamphlet storage room at the rear of Little Turtle Branch was suggested for studio space. Permission was requested to negotiate an agreement between the library and Radio Reading Service for use of this space. Mrs. Sharpe moved the approval to enter into negotiation for use of the space, seconded by Mrs. Buirley and carried.

Mr. Reynolds asked the Board's approval to pay the revised amount necessary to pre-treat the soil against termites at the foundation and sub-basement to the new addition in the amount of \$1,929.00. Mrs. Sharpe moved the approval of the revised amount, seconded by Mr. Erb and carried.

Mr. Reynolds next asked the Board's permission to add Mary Ross to the staff at an annual salary of \$6,060.00. Mrs. Knoblauch moved the approval to add Mary Ross to the staff at the recommended annual salary, seconded by Mrs. Sharpe and passed unanimously.

Mr. Reynolds asked the Board's permission to increase the hourly rate of Beth Callahan from \$2.65 to \$2.80. Mrs. Sharpe moved the approval to increase Beth Callahan's hourly rate to \$2.80, seconded by Mrs. Knoblauch and carried.

The Board's permission to add the following hourly-rated employees was the next item on the agenda:

Daryl Brandt	\$2.65 per hr.
Daniel Hambrock	2.50 per hr.
Katrina Mast	2.00 per hr.
Charlotte Obringer	2.50 per hr.
Virginia Rust	2.65 per hr.
Sharmaron Brownlee	2.00 per hr.
Wilbert Brownlee	2.00 per hr.
Teresa Fisher	3.00 per hr.
Rick Taylor	2.00 per hr.
Racheal Bertram	2.00 per hr.

Mrs. Sharpe moved the approval to add the hourly-rated employees, seconded by Mrs. Buirley and passed unanimously.

Approval of the bills from the Operating Fund in the amount of \$53,365.72, Indiana & Michigan Electric Company bills in the amount of \$10,552.34, Lincoln National Life Insurance Company bill in the amount of \$2,034.86; and Library Building and Equipment Fund bills in the amount of \$106,062.00 was the last item on the agenda. Mrs. Knoblauch moved the bills be approved for payment, seconded by Mr. Erb and passed unanimously.

Mr. Reynolds informed the Board that Equitable Life Insurance Co. inquired about our present hospitalization insurance. It was agreed that we are satisfied with our present insurance plan and the subject was dropped.

When no further business appeared the Board adjourned.

The first part of the report deals with the general situation of the country and the progress of the work during the year. It is followed by a detailed account of the various projects and the results achieved. The report concludes with a summary of the work done and the plans for the future.

The second part of the report deals with the financial aspects of the work. It gives a detailed account of the income and expenditure for the year and shows how the funds have been used. It also includes a statement of the assets and liabilities of the organization.

The third part of the report deals with the personnel of the organization. It gives a list of the staff and their duties and shows how the work has been distributed. It also includes a statement of the salaries and other expenses of the staff.

The fourth part of the report deals with the results of the work. It gives a detailed account of the various projects and the results achieved. It also includes a statement of the progress made in the various fields of work.

1. General situation of the country	2. Progress of the work during the year
3. Detailed account of the various projects	4. Results achieved
5. Summary of the work done	6. Plans for the future
7. Financial aspects of the work	8. Personnel of the organization
9. Results of the work	10. Progress made in the various fields of work

The fifth part of the report deals with the results of the work. It gives a detailed account of the various projects and the results achieved. It also includes a statement of the progress made in the various fields of work.

The sixth part of the report deals with the results of the work. It gives a detailed account of the various projects and the results achieved. It also includes a statement of the progress made in the various fields of work.

The seventh part of the report deals with the results of the work. It gives a detailed account of the various projects and the results achieved. It also includes a statement of the progress made in the various fields of work.

The eighth part of the report deals with the results of the work. It gives a detailed account of the various projects and the results achieved. It also includes a statement of the progress made in the various fields of work.

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

September 25, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

AUGUST 1978

Main Library Fines		\$1,751.83
Georgetown Branch Library	601.56	
Hessen Cassel Branch	222.95	
Little Turtle Branch	229.19	
Pontiac Branch	38.85	
Shawnee Branch	173.14	
Tecumseh Branch	164.50	
Waynedale Branch	181.27	
BW #4	33.95	
BW #5	<u>20.00</u>	1,665.41
Art & Recordings		320.80
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Receipts		1,000.00
Copier Receipts		3,018.48
Subscription Fees		80.00
Paper Bag Receipts		37.68
Reserve Postals		35.45
Books		332.93
Pamphlets		393.20
County Fines		<u>130.10</u>
		\$9,965.88

APPROVED

Fred J. Reynolds
LIBRARIAN

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

September 25, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES AUGUST 16 - SEPTEMBER 15, 1978

Aug. 16 Postage	212	4.34
17 Postage	212	3.02
18 Postage	212	2.00
21 Postage	212	4.80
22 Postage	212	18.93
23 Postage	212	2.76
24 Postage	212	2.52
25 Postage	212	8.13
28 Postage	212	4.94
29 Postage	212	17.74
30 Postage	212	13.22
31 Postage	212	10.75
Sept. 1 Postage	212	2.55
5 Postage	212	1.17
6 Postage	212	19.99
7 Postage	212	3.69
8 Postage	212	7.26
11 Postage	212	3.61
12 Washers	242	.88
Pamphlet	731	1.50
Postage	212	9.28
Librarians expense (Columbus, Ohio)	214	20.68
13 Postage	212	1.90
Books	732	8.00
15 Postage	212	<u>7.27</u>
		\$180.93

APPROVED
Fred J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

September 25, 1978

Anthony Wayne Bank, Escrow Agent	Retainage for Schenkel and Sons, Inc.	\$ 5,168.10
Schenkel and Sons, Inc.	General construction work on addition to the Fort Wayne Public Library	98,193.90
Jankowski Associates, Architects	Architectural service	<u>2,700.00</u>
		\$106,062.00

Charles E. Slater
Allen Trempers

Heleen E. Knoblauch

Thomas A. Blairley
Robert H. Hays

Audrey H. Sharpe
Russell E. Erb

APPROVED

Fred J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

1954-1955

1954-1955

1. 1954-1955

1954-1955

1954-1955

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1954-1955

1954-1955

NEIRRS
c/o Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802



WHAT IT MEANS
TO YOU
TO THE BLIND
TO THE COMMUNITY

A project of:
ANTHONY WAYNE REHABILITATION CENTER
FORT WAYNE PUBLIC LIBRARY

What is NEIRRS?

Northeast Indiana Radio Reading Service is a not-for-profit corporation formed to establish and operate a radio reading service for blind and "print handicapped" persons in a 21-county area centered in Fort Wayne. NEIRRS is governed by a board of directors composed of blind and sighted members serving without pay in the public interest.

NEIRRS will present daily, in-depth readings of area newspapers; shopping, employment, and rehabilitation information; "how-to" programs; scenic tours and other programming to meet the information, education, and recreation needs of those who cannot use material in inkprint format, to enable such persons to participate more fully and knowledgeably in society.

What is SCA?

On March 28, 1955, the Federal Communications Commission set out the Subsidiary Communications Authorization and created a new industry. In nontechnical terms, every FM radio signal might be likened to a three-lane highway, with two lanes used for stereo "main channel" broadcasting and

the third lane or "subchannel" available for other purposes. The subchannel of an FM station is called its SCA channel. Many commercial FM stations use SCA to provide profit-making services such as Muzak to paying subscribers. Other stations may make the SCA available for radio reading services.

To receive the SCA subchannel signal, a specially-manufactured receiver is necessary. The receivers are designed to separate the subchannel signal from the main channel. According to the FCC, SCA is not a broadcast but a private, point-to-point communication. SCA receivers are not available to the general public.

Who is eligible for Radio Reading Services?

The term "print handicapped" has been developed to define potential audiences for the radio reading services. In addition to the blind, print handicapped are persons with physical handicaps which prevent their use of the printed page as a normal source of information.

Library of Congress estimates that 3.7% of the total population is print handicapped. This means that there may be 28,000 eligible persons within the NEIRRS service area.

Why use SCA?

NEIRRS proposes to utilize an available SCA subchannel. We will provide a service which augments existing services to the print handicapped and which can take advantage of two great strengths of radio broadcasting--its immediacy and its localism.

SCA offers the logical means of filling the needs of the print handicapped because it is specifically designed to reach specialized audiences with minimum expense and maximum efficiency. In addition, SCA is generally not subject to many of the copyright problems that would occur if the radio reading service were a part of the main channel transmission.

How much will it cost?

SCA transmission, like main channel broadcasting, does require an investment in staff and equipment in addition to special receivers. Anticipated first-year costs will approach \$100,000 including purchase of equipment. We will apply to Indiana Rehabilitation Services, Inc. for a grant to cover most of these expenses. NEIRRS must raise at least \$10,000 in local matching money.

How can I help?

AS A DONOR: You might purchase a receiver or receivers (cost \$75) for a blind person. NEIRRS needs donations of recording and broadcasting equipment, office equipment, building materials, and, most of all, money. NEIRRS will acknowledge all donations with a plaque on receivers and equipment and with public service announcements when appropriate.

AS A SERVICE ORGANIZATION. You may wish to donate money or underwrite a program of NEIRRS. In Fort Wayne, and especially in surrounding towns, we need people to deliver and install receivers (it's simple if you are a sighted person), and to conduct information and fundraising campaigns.

AS A VOLUNTEER. NEIRRS needs on-air readers by the dozens, as well as talk-show hosts, reporters, technical assistants, fund raisers, and clerks. Only with extensive use of volunteers can NEIRRS function economically.

Where can I get more information?

Call or write:

Northeast Indiana Radio Reading
Service, Incorporated
c/o Fort Wayne Public Library
900 Webster Street
Fort Wayne, Indiana 46802
Ph. 219-424-7241 ext. 219

Legal Notice

NOTICE TO BIDDERS

Sealed bids will be received by the Board of Trustees of the Fort Wayne Public Library, on the mobile compact library shelving: (1) Electrically operated compact steel shelving units with self-contained aisle lighting, (2) Electrically operated compact steel shelving units without lights, and (3) Mechanical assist compact steel shelving units without lights required in the new addition, until 2:00 P.M. (EST) Tuesday, November 7, 1978, in the present library facility at 900 Webster Street, Fort Wayne, Indiana, at which time and place all bids will be opened publicly and read aloud. Bids received after such time will be returned unopened. Bidders may submit bids on any or all of the above classifications.

Each bid or proposal shall be accompanied by an acceptable certified or cashier's check, or an acceptable bidder's bond, payable to Treasurer, Fort Wayne Public Library, in the amount of not less than five percent (5%) of the total bid price.

The contract documents, consisting of this notice and including the instructions to bidders, specifications and plans are part hereof, and all bidders shall be deemed advised of the provisions thereof.

No single proposal shall intermix any of the types listed above. More than one proposal may be submitted by a bidder.

Copies of the contract documents, including plans and specifications, are on file at the office of Fred J. Reynolds, Librarian. Copies of the plans and specifications may be obtained from the Office of Jankowski Associates Architects, 1320 Medical Park Drive, Fort Wayne, Indiana.

Proposals or bids shall be properly and completely submitted on State Board of Accounts Form 95 with required drawings and documents, including a non-collusion affidavit, bearing signature(s) of authorized officers of firms making submissions.

Successful bidders will be required to furnish a properly executed performance bond with acceptable surety thereon in the amount of one hundred percent (100%) of each contract awarded, said bond to comply in all respects with the requirements of the Statutes of Indiana governing bonds to be furnished for such contracts. Each contractor shall state the amount to be deducted from his bid if said bond is not required.

The Library Board reserves the right to reject any and all bids; is not obligated to accept the lowest or any other bid; may award contracts on separate bids or on combined bids; and may waive formalities in bidding.

No bids shall be withdrawn after the opening of bids without the consent of the Library Board for a period of sixty days after the date of receiving bids.

BOARD OF TRUSTEES
FORT WAYNE PUBLIC LIBRARY

October 6, 13, 1978

REPORT ON THE
ANNUAL MEETING OF THE
BOARD OF DIRECTORS

The Board of Directors of the Company met on the 15th day of January, 1910, at the City of New York, New York, for the purpose of holding its annual meeting. The meeting was held in accordance with the provisions of the Charter of the Company, and the following report was made to the Board by the President, Mr. J. H. [Name], and by the Secretary, Mr. [Name].

The President, Mr. J. H. [Name], reported that the Company had during the year ended December 31, 1909, a net income of \$[Amount], and that the same had been distributed to the stockholders in the form of dividends of \$[Amount] per share.

The Secretary, Mr. [Name], reported that the Company had during the year ended December 31, 1909, a net income of \$[Amount], and that the same had been distributed to the stockholders in the form of dividends of \$[Amount] per share.

The Board of Directors, after considering the report of the President and the Secretary, and after a long and careful discussion, have resolved to recommend to the stockholders that they should vote for the re-election of the Board of Directors for the year ending December 31, 1910.

The Board of Directors also resolved to recommend to the stockholders that they should vote for the payment of a dividend of \$[Amount] per share for the year ending December 31, 1909.

The Board of Directors also resolved to recommend to the stockholders that they should vote for the payment of a dividend of \$[Amount] per share for the year ending December 31, 1909.

The Board of Directors also resolved to recommend to the stockholders that they should vote for the payment of a dividend of \$[Amount] per share for the year ending December 31, 1909.

The Board of Directors also resolved to recommend to the stockholders that they should vote for the payment of a dividend of \$[Amount] per share for the year ending December 31, 1909.

The Board of Directors also resolved to recommend to the stockholders that they should vote for the payment of a dividend of \$[Amount] per share for the year ending December 31, 1909.

The Board of Directors also resolved to recommend to the stockholders that they should vote for the payment of a dividend of \$[Amount] per share for the year ending December 31, 1909.

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, October 23, 1978, 4:00 p.m.

1. Approval of the minutes of the September 25th meeting.
2. Approval of the salary list for 1979 and the hourly rate list with the request that the latter be effective the last pay of this month.
3. Request the Board to increase the rate of Thomas Williams by .25¢ on the hour.
4. Request the Board to add Claudette Graham to the staff at an annual salary of \$6,240.00.
5. Seek the approval of the Board to hire Patti Bay at an hourly rate of \$2.00.
6. Report to the Board by Mr. Coil on the roof at Georgetown Branch Library and the roof of the building on our new parking lot at Harrison and Washington.
7. Approval of the bills from the Operating Fund in the amount of \$124,005.63, Indiana & Michigan Electric Company bills in the amount of \$12,250.90, Lincoln National Life Insurance Company bill in the amount of \$2,004.50; and Library Building and Equipment Fund bills in the amount of \$115,003.37.
8. Request the Board to set a date for the December board meeting since the fourth Monday falls on December 25th.

Reminder: Board meeting November 7th at 2:00 p.m. to open bids for steel shelving.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

October 23, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, October 23, 1978 at 4:00 p.m. All members were present. Mr. Slater presided.

Approval of the minutes of the September 25th meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mrs. Sharpe and carried.

Approval of the salary list for 1979 (h.i.) and the hourly rate list with the request that the latter be effective the last pay of October was the next item on the agenda. Mrs. Knoblauch moved the approval of the 1979 salary list, and the approval of the hourly rate list effective the last pay of October. Mrs. Sharpe seconded the motion and it passed unanimously.

Mr. Reynolds requested the Board to increase the rate of Thomas Williams by .25¢ on the hour. Rev. Frazier moved the approval to increase Thomas Williams .25¢ per hour, seconded by Mrs. Sharpe and carried.

Mr. Reynolds next asked the Board to add Claudette Graham to the staff at an annual salary of \$6,240.00. Mrs. Knoblauch moved the approval to add Claudette Graham to the staff at the recommended annual salary, seconded by Mr. Erb and passed unanimously.

The approval of the Board to hire Patti Bay at an hourly rate of \$2.00 was the next item on the agenda. Mrs. Buirley moved the approval to hire Patti Bay at \$2.00 per hour, seconded by Mr. Erb and passed unanimously.

Mr. Coil next reported to the Board about the roof at Georgetown Branch Library. He informed the Board that Mr. Bradley has contacted C. Miller & Sons to begin the work of removing rib roof below the gutter. After the work is done, Mr. Slater, Mr. Reynolds and Mr. Coil will meet with Mr. Bradley to discuss the follow up work to be done. Mr. Coil also reported to the Board that the roof of the building on our new parking lot at Harrison & Washington has been repaired.

Mr. Reynolds next requested the Board to set a date for the December board meeting since the fourth Monday falls on December 25th. By consent the Board agreed on December 26th at 2:00 p.m. for the board meeting.

Approval of the bills from the Operating Fund in the amount of \$124,005.63, Indiana & Michigan Electric Company bills in the amount of \$12,250.90, Lincoln National Life Insurance Company bill in the amount of \$2,004.50; and Library Building and Equipment Fund bills in the amount of \$115,003.37 was the last item on the agenda. Mrs. Buirley moved the bills be approved for payment, seconded by Mrs. Knoblauch and passed unanimously.

When no further business appeared the Board adjourned.

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

October 23, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

SEPTEMBER 1978

Main Library Fines		\$1,651.14
Georgetown Branch Library	465.05	
Hessen Cassel Branch	192.82	
Little Turtle Branch	283.55	
Pontiac Branch	25.45	
Shawnee Branch	195.89	
Tecumseh Branch	137.95	
Waynedale Branch	158.05	
BW #4	<u>23.65</u>	1,482.41
Art & Recordings		302.25
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Receipts		1,069.70
Copier Receipts		2,406.28
Burkhart Rental Space 9/1/78 - 8/31/79		600.00
Telephone Pay Station Commission		9.99
M & R Tom's Sales Commission		20.64
Long Distant Calls (Waynedale Branch)		50.49
Subscription Fees		60.00
Fort Wayne Railroad Historical Society, Inc.		60.19
Manuscript Binders		11.00
Reserve Postals		25.97
Books		184.35
Pamphlets		40.75
County Fines		<u>171.80</u>

\$9,346.96

APPROVED
Fred J. Reynolds
LIBRARIAN

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

October 23, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES SEPTEMBER 16 - OCTOBER 15, 1978

Sept. 18	Postage	212	32.69
19	Postage	212	5.23
20	Postage	212	.98
21	Postage	212	3.67
22	Postage	212	.42
	Plat book	732	5.00
25	Postage	212	2.47
26	Postage	212	11.86
27	Hauling trash	252	5.00
	Postage	212	5.34
29	Postage	212	4.15
	Librarians expense (Adolpli meeting)	214	32.85
Oct. 2	Postage	212	11.17
3	Postage	212	1.15
4	Postage	212	1.21
5	Postage	212	5.95
6	Postage	212	3.43
9	Postage	212	10.07
10	Postage	212	10.28
11	Postage	212	3.98
12	Postage	212	10.69
13	Postage	212	<u>4.96</u>
			\$172.55

APPROVED

Fred J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

October 23, 1978

Allen County Treasurer	Fall installment of taxes - Seibel property	\$ 4,443.37
Jankowski Associates Architects	Architectural services	2,700.00
Anthony Wayne Bank, Escrow Agent	Retainage for McKay Electric Co., Inc.	1,053.00
McKay Electric Company, Inc.	Electrical work on the addition to the Fort Wayne Public Library	9,477.00
Anthony Wayne Bank, Escrow Agent	Retainage for Schenkel and Sons, Inc.	4,533.75
Schenkel and Sons, Inc.	General construction work on addition to the Fort Wayne Public Library	86,141.25
Fort Wayne National Bank, Escrow Agent	Retainage for Shambaugh & Son, Inc.	665.00
Shambaugh & Son, Inc.	Mechanical work on addition to the Fort Wayne Public Library	<u>5,990.00</u>
		\$115,003.37

Chas. E. Slater
Alan Tremper

Wesley E. Kuablanck

Florence A. Bairley
Richard Y. Fagan

Audrey H. Sharpe
Russell E. Erb

APPROVED
Fred J. Reynolds
LIBRARIAN

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

PHYSICAL CHEMISTRY

PHYSICAL CHEMISTRY

PHYSICAL CHEMISTRY

PHYSICAL CHEMISTRY

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PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY, INDIANA

JANUARY 1979

<u>NAME</u>	<u>PRESENT ANNUAL SALARY</u>	<u>PRESENT MONTHLY SALARY</u>	<u>PROPOSED MONTHLY INCREASE</u>
Rick J. Ashton, Assistant Librarian	\$22,040.00	\$1,836.66	\$163.34
Jacqueline Belschner, Business Manager	16,560.00	1,380.00	70.00
Wilma Sills	8,640.00	720.00	40.00
SECURITY OFFICERS			
Robert T. Blanks	7,980.00	665.00	retires Jan.
James C. Kettering	7,200.00	600.00	30.00
CIRCULATION DEPARTMENT			
Richard S. Seagly	12,600.00	1,050.00	50.00
Martha Rogers	10,860.00	905.00	45.00
Theodore Thieme	9,060.00	755.00	40.00
John Hall	7,720.00	643.33	35.00
Danny Hart	6,360.00	530.00	30.00
LENDING SERVICES			
Marilyn Allmandinger	10,380.00	865.00	40.00
Linda Helmling	8,520.00	710.00	35.00
Diane Bonahoom	6,480.00	540.00	30.00
Cindy Galbreath	6,120.00	510.00	25.00
Mary Ross	6,060.00	505.00	25.00
Claudette Graham	6,240.00	520.00	
Imogene Bishop	5,940.00	495.00	35.00
BUSINESS AND TECHNOLOGY			
Myron Snyder	15,420.00	1,285.00	65.00
Wesley Avins	12,660.00	1,055.00	50.00
Ronald Bean	11,880.00	990.00	50.00

TABLE 1

Section 1			
1.1	1.1.1	1.1.2	1.1.3
1.2	1.2.1	1.2.2	1.2.3
1.3	1.3.1	1.3.2	1.3.3
Section 2			
2.1	2.1.1	2.1.2	2.1.3
2.2	2.2.1	2.2.2	2.2.3
2.3	2.3.1	2.3.2	2.3.3
Section 3			
3.1	3.1.1	3.1.2	3.1.3
3.2	3.2.1	3.2.2	3.2.3
3.3	3.3.1	3.3.2	3.3.3
Section 4			
4.1	4.1.1	4.1.2	4.1.3
4.2	4.2.1	4.2.2	4.2.3
4.3	4.3.1	4.3.2	4.3.3
Section 5			
5.1	5.1.1	5.1.2	5.1.3
5.2	5.2.1	5.2.2	5.2.3
5.3	5.3.1	5.3.2	5.3.3
Section 6			
6.1	6.1.1	6.1.2	6.1.3
6.2	6.2.1	6.2.2	6.2.3
6.3	6.3.1	6.3.2	6.3.3
Section 7			
7.1	7.1.1	7.1.2	7.1.3
7.2	7.2.1	7.2.2	7.2.3
7.3	7.3.1	7.3.2	7.3.3
Section 8			
8.1	8.1.1	8.1.2	8.1.3
8.2	8.2.1	8.2.2	8.2.3
8.3	8.3.1	8.3.2	8.3.3
Section 9			
9.1	9.1.1	9.1.2	9.1.3
9.2	9.2.1	9.2.2	9.2.3
9.3	9.3.1	9.3.2	9.3.3

<u>NAME</u>	<u>PRESENT ANNUAL SALARY</u>	<u>PRESENT MONTHLY SALARY</u>	<u>PROPOSED MONTHLY INCREASE</u>
REFERENCE DEPARTMENT			
Helen Colchin	\$18,740.00	\$1,561.66	\$75.00
Mary O. Grigsby	12,480.00	1,040.00	50.00
Linda Chapman	11,460.00	955.00	50.00
Susan Pallone	11,280.00	940.00	45.00
Delia Bourne	8,520.00	710.00	35.00
Zena Kassam	6,420.00	535.00	35.00
ART AND MUSIC			
Alan Hall	9,240.00	770.00	
Margaret Smith	7,800.00	650.00	30.00
Hazel Zorn	7,680.00	640.00	35.00
Martha Kholmeyer	7,680.00	640.00	35.00
Dorothy Vulgamott	5,880.00	490.00	30.00
RECORD ROOM			
Judith A. Smith	7,800.00	650.00	35.00
Susan Andrews	6,840.00	570.00	40.00
Mary Baughman	6,420.00	535.00	25.00
YOUNG ADULTS			
Betty Henning	13,260.00	1,105.00	55.00
Rosamond Parrish	9,600.00	800.00	40.00
Stephen Richards	10,380.00	865.00	
HISTORICAL GENEALOGY			
Dorothy Lower	13,500.00	1,125.00	55.00
Geraldine Pilotte	9,960.00	830.00	75.00
Helen Jordan	7,680.00	640.00	35.00

<u>NAME</u>	<u>PRESENT ANNUAL SALARY</u>	<u>PRESENT MONTHLY SALARY</u>	<u>PROPOSED MONTHLY INCREASE</u>
GOVERNMENT DOCUMENTS			
William Crane	\$13,520.00	\$1,126.66	\$55.00
Thomas H. Cox Jr.	7,776.00	648.00	30.00
Gary Conklin	7,680.00	640.00	35.00
Maxine Wagner	6,960.00	580.00	30.00
CHILDREN'S ROOM			
Ethel Johnson	13,500.00	1,125.00	55.00
SWITCHBOARD OPERATOR, RECEPTIONIST			
Dorothy Pemberton	7,440.00	620.00	45.00
William P. Kenagy	6,264.00	522.00	30.00
DEPARTMENT OF TECHNICAL PROCESSES			
James T. Broderick	18,990.00	1,582.50	80.00
Pauline Simmons	14,580.00	1,215.00	60.00
Elizabeth L. Schooley	13,440.00	1,120.00	55.00
Mary J. Leffers	9,480.00	790.00	45.00
Susan Hunt	7,820.00	651.66	35.00
Patricia O'Neill	7,464.00	622.00	30.00
Devaun Patten	7,736.00	644.66	70.00
Nancy Ann Scott	7,560.00	630.00	35.00
Annabelle Bennett	6,516.00	543.00	30.00
Victoria Timinsky	6,720.00	560.00	40.00
Joyce Boshler	6,360.00	530.00	30.00
Esther Feichter	6,048.00	504.00	25.00
Delores Bandelier	6,060.00	505.00	25.00
Joyce Eisenmann	6,120.00	510.00	30.00
Richard Bender	6,020.00	501.66	25.00
LaVerne Eickhoff	6,220.00	518.33	30.00
Betty J. Sharp	6,132.00	511.00	25.00

<u>NAME</u>	<u>PRESENT ANNUAL SALARY</u>	<u>PRESENT MONTHLY SALARY</u>	<u>PROPOSED MONTHLY INCREASE</u>
Margaret Dietsch	\$8,520.00	\$710.00	\$40.00
Hildegarde Mathieu	7,680.00	640.00	35.00
Wilma J. Eck	6,660.00	555.00	30.00
Alma Wilhoit	6,240.00	520.00	30.00
REGISTRATION, -OVERDUES AND COLLECTION			
Bernice Gater	8,400.00	700.00	35.00
Beverly Linnemeyer	7,020.00	585.00	30.00
Arlene Newcomer	6,420.00	535.00	30.00
Veronika Timinsky	6,000.00	500.00	25.00
URBAN BRANCH SERVICE			
Steven Fortriede, Supervisor of Branches	13,560.00	1,130.00	70.00
Patricia Moorman	13,560.00	1,130.00	55.00
Anna Mae Wakefield	13,200.00	1,100.00	55.00
Kenneth Lauer	13,080.00	1,090.00	55.00
Frederick Krueger	11,352.00	946.00	50.00
Josephine Thompson	12,600.00	1,050.00	50.00
Mary Jane Wood	11,256.00	938.00	
Earlene Shoemaker	10,620.00	885.00	45.00
Rosalina Stier	9,780.00	815.00	40.00
Stanley Huntington	9,300.00	775.00	40.00
Kathryn Witwer	8,480.00	706.66	35.00
Elizabeth Shupe	7,740.00	645.00	30.00
Helen Mustin	7,620.00	635.00	35.00
Della Richards	7,200.00	600.00	30.00
Susie Buggs	6,720.00	560.00	40.00
Mary Gerig	6,180.00	515.00	20.00
Pamela Schmidt	5,980.00	498.33	50.00
Patricia Gerig	5,220.00	435.00	30.00

<u>NAME</u>	<u>PRESENT ANNUAL SALARY</u>	<u>PRESENT MONTHLY SALARY</u>	<u>PROPOSED MONTHLY INCREASE</u>
BOOKMOBILE SERVICE			
Richard Tritch	\$10,680.00	\$890.00	\$45.00
William R. Gaunt	11,220.00	935.00	50.00
David Linnemeyer	8,028.00	669.00	35.00
Robert Reynolds	8,160.00	680.00	35.00
ALLEN COUNTY EXTENSION DEPARTMENT			
Patrick W. Murray	16,020.00	1,335.00	70.00
Beth E. Carpenter	15,540.00	1,295.00	65.00
Earlean Brooks	8,280.00	690.00	35.00
Anita Fitch	6,360.00	530.00	30.00
Abla Shaheen	6,000.00	500.00	25.00
Marilyn Tucker	5,460.00	455.00	20.00
Dorothy Roembke	6,060.00	505.00	25.00
Beulah Tustison	6,600.00	550.00	30.00
Jessie B. Stauffer	4,980.00	415.00	20.00
Ethel Elliott	5,220.00	435.00	20.00
Rita Wissman	7,200.00	600.00	40.00
PRESS ROOM			
Donald Rust	10,980.00	915.00	50.00
MAINTENANCE AND CONSTRUCTION			
Kenneth Schell	13,980.00	1,165.00	55.00
Louis Cereghino	7,980.00	665.00	35.00
Edward Underwood	7,980.00	665.00	30.00
Kenneth Pierce	6,964.00	580.33	45.00
George Niezer	7,380.00	615.00	
Margaret Harrow	6,300.00	525.00	30.00
Elsie Snyder	2,676.00	223.00	10.00
Myron T. Elliott	2,220.00	185.00	10.00
Evelyn E. Swing	2,220.00	185.00	10.00

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PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

HOURLY RATE LISTJANUARY 1979

	<u>Present Hourly Rate</u>	<u>Proposed Hourly Increase</u>	
Alfeld, Mildred A.	3.00	0	Maintenance
Anderson, Jacquelyn	2.50	.15	Tecumseh Branch
Backs, Edna	3.40	.20	Waynedale Branch
Baulkey, Neil	3.25	0	Bookmobile #5
Bauman, Philip	3.10	.15	Art & Music
Bliss, Nicholas	2.20	.15	Business & Technology
Bloomfield, Thomas	2.50	0	Historical Genealogy
Bloomfield, Virginia	3.55	.20	Historical Genealogy
Bradtmilller, Kraig	2.80	.15	Circulation
Brandt, Daryl	2.65	0	Lending Services
Brathwaite, Roslyn	2.90	.15	Lending Services
Broderick, Madeline	3.75	.20	Technical Processes
Brownlee, Sharmaron	2.00	0	Business & Technology
Brownlee, Wilbert	2.00	0	Young Adults Room
Bryant, Hattie Mae	3.00	.15	Maintenance
Busing, Muriel	2.75	.10	Photocopying
Callahan, Elizabeth	2.80	0	Historical Genealogy
Campbell, Dennis	3.00	0	Georgetown Branch
Carpenter, William	3.45	.20	Maintenance
Carroll, Barbara	2.00	0	Historical Genealogy
Carroll, Betty	3.65	.20	Technical Processes
Coffee, Jane	2.60	.15	Waynedale Branch
Cole, Dawn	2.10	.10	Historical Genealogy
Collis, Eva P.	3.65	.15	Young Adults Room
Crebb, Margaret	2.65	.15	Historical Genealogy

HOURLY RATE LIST

JANUARY 1979

	<u>Present Hourly Rate</u>	<u>Proposed Hourly Increase</u>	
DeVault, Mary	4.50	.25	Technical Processes
Dickmeyer, John N.	4.10	.20	Government Documents
Dillson, Helen	2.65	.15	Historical Genealogy
Ditton, Ralph	2.70	.15	Maintenance
Doescher, Catherine M.	2.80	.15	County
Eckman, Charles	5.00	.25	Business & Technology
Eldridge, Starr	2.60	.15	Lending Services
Evanoff, Lucile	3.50	.15	Hessen Cassel Branch
Fetters, Helen	3.25	.15	Lending Services
Fisher, Teresa	3.00	0	Record Room & Fine Arts
Fleckenstein, Susan	2.55	.15	Lending Services
Folken, Susan	2.60	.15	Lending Services
Frayner, Debra	2.00	0	Little Turtle Branch
Gandhi, Niroo R.	2.90	.15	Children's Room
Gerber, Janet	3.45	.15	Circulation
Goode, Christina	2.00	0	Historical Genealogy
Guenin, Stanley	2.65	0	Maintenance
Hambrock, Daniel	2.50	0	Circulation
Hamilton, Samuel	3.00	.15	Maintenance
Hasan, Majid	2.90	.10	Maintenance
Henry, Sandra K.	3.00	.15	Georgetown Branch
Hester, Helen	2.80	.15	Extension Headquarters
Heusmann, John H.	2.60	.15	Maintenance
Holly, Charlene	5.30	.25	Art & Music
Holmes, Carol	3.00	0	Georgetown Branch
Howard, Martha	3.10	.15	Hessen Cassel Branch

HOURLY RATE LIST

JANUARY 1979

	<u>Present Hourly Rate</u>	<u>Proposed Hourly Increase</u>	
Hughes, Eloise	3.60	.20	Historical Genealogy
Johnson, Robert	2.65	0	Maintenance
Kalb, Carrie	2.00	0	Young Adults Room
Kanning, Eleanor	2.90	.15	Shawnee Branch
Kemp, June	2.75	.15	Historical Genealogy
Kettering, Beatrice	2.75	.15	Lending Services
Kisler, Scott	2.45	.15	Reference
Knuth, Susan	2.70	.15	County & Extension Headquarters
Koch, Evelyn	2.75	.15	Record Room
Krajewski, Nick	2.80	.15	Circulation
Lauer, Linda	2.80	.15	Historical Genealogy
Lindt, Merry J.	2.65	0	Waynedale Branch
Lukmani, Amer	2.75	.15	Children's Room
Lukmani, Arifa	2.65	.15	Lending Services
Lukmani, Nasser	2.80	.15	Photocopying
McCaffery, Laura	5.05	.25	Young Adults Room
McConnell, Irene	2.85	.15	Circulation
McGinty, Carolyn	5.00	.25	Georgetown Branch
Makris, Bessie	3.50	.20	Shawnee Branch
Markland, Bonnie	3.15	.15	Technical Processes
Mast, Katrina	2.00	0	Shawnee Branch
Middleton, Lori M.	2.00	0	Historical Genealogy
Miller, Justine	3.05	.15	Georgetown Branch
Morell, Louise	3.35	.20	Reference
Morse, Sandra	2.60	.15	Lending Services
Neidigh, Pearl	3.25	.15	Government Documents

HOURLY RATE LIST

JANUARY 1979

	<u>Present Hourly Rate</u>	<u>Proposed Hourly Increase</u>	
Northwick, Byron	2.60	.15	Maintenance
Obringer, Charlotte	2.50	0	Lending Services
Oxley, Julie	2.55	.15	Shawnee Branch
Oxley, Valerie	2.00	0	Waynedale Branch
Palmer, Louise	3.10	.15	Historical Genealogy
Pettigrew, John	3.25	.20	Maintenance
Ramer, Nellie	3.30	.15	Maintenance - Georgetown
Riedel, Kenneth	3.10	.15	Maintenance - Waynedale & Pontiac
Rigdon, Sharon	2.90	.15	Technical Processes
Rinehart, John	4.00	.20	Carpenter Shop
Roe, Kevin	2.50	.15	Reference
Roembke, Jeannette	2.70	0	Children's Room
Rust, Virginia N.	2.65	.15	Press Room
Scharff, Kim L.	2.65	.15	Circulation
Schellenbach, William	3.40	.15	Security Officer
Schrader, Tom A.	2.00	.10	Georgetown Branch
Shoemaker, William E.	2.00	.10	Audio-Visual
Simpson, Elenore	2.90	.15	Technical Processes
Sloniawski, Dorothy A.	3.45	.20	Technical Processes
Stenberg, Judy	4.40	0	Reference
Swank, Garneta	3.05	.15	Technical Processes
Sweat, William	3.15	.15	Security Officer
Taylor, Dale	2.00	.10	Hessen Cassel Branch
Taylor, Rick	2.00	0	Circulation
Thomas, Carolyn	2.95	.15	Press Room
Timinsky, Herbert M.	3.00	.15	Photocopying

HOURLY RATE LIST

JANUARY 1979

	<u>Present Hourly Rate</u>	<u>Proposed Hourly Increase</u>	
Van Kirk, Lucille	3.35	.15	Technical Processes
Williams, Hildreth	4.50	.25	Technical Processes
Williams, Thomas	2.90	0	Maintenance
Wisner, Katherine	3.00	.15	Technical Processes
Witwer, Kay	2.65	.15	Georgetown Branch
Young, Rebecca	2.65	0	Historical Genealogy
Zimmerman, Craig	2.90	.15	Photocopying

Bierman, Patricia	2.90	0	LSCA
Otter, Isabelle	3.65	.25	LSCA

Name	Age	Sex	Address
John Doe	25	M	123 Main St, New York, NY 10001
Jane Smith	30	F	456 Elm St, Los Angeles, CA 90001
Robert Johnson	40	M	789 Oak St, Chicago, IL 60601
Emily White	28	F	101 Pine St, Houston, TX 77001
Michael Brown	35	M	202 Cedar St, Phoenix, AZ 85001
Sarah Green	22	F	303 Birch St, San Antonio, TX 78101
David Black	45	M	404 Maple St, San Diego, CA 92101
Lisa Gray	38	F	505 Walnut St, Austin, TX 78701
James King	27	M	606 Elm St, Fort Worth, TX 76101
Amanda Lee	32	F	707 Oak St, Dallas, TX 75201
Christopher Hall	42	M	808 Pine St, San Jose, CA 95101
Nicole Taylor	29	F	909 Cedar St, San Francisco, CA 94101
Daniel Wilson	37	M	1010 Birch St, Seattle, WA 98101
Katherine Moore	26	F	1111 Maple St, Portland, OR 97201

Name	Age	Sex	Address
Thomas Anderson	50	M	1234 Main St, New York, NY 10001
Olivia Martinez	35	F	5678 Elm St, Los Angeles, CA 90001

Minutes of the Special Library Board Meeting, 7 November 1978

The Board of Library Trustees of the Fort Wayne Public Library met for a special meeting on 7 November 1978 at 2 pm in the Board Room of the Public Library. The purpose of the meeting was for the opening of bids for mobile compact shelving for the addition to the Main Library.

Members Present: Slater, Tremper, Knoblauch, Erb, Frazier, and Sharpe.

Member Absent: Buirley

Staff Present: Reynolds, Vegeler, Ashton

Consultants Present: Jankowski, Heaton

1. Mr Slater called the meeting to order at 2 pm.

2. Bids from the following five firms were opened: Ames Library Shelving, Elecompact-Library Bureau, Estey Corporation, Lundia Corporation, Spacesaver Corporation. Details of prices, amount of shelving to be furnished, and cost per linear inch of shelving were recorded in accordance with the attached tabular form.

3. No bidders raised any objection to the specifications, bidding procedures, or any other matters.

4. Mrs. Knoblauch moved, and Mr. Erb seconded the motion, that the bids be taken under consideration by the board, staff, and consultants. The motion carried unanimously.

5. The Board announced its intention of awarding the contract at the next regularly scheduled meeting, 27 November.

6. The meeting was adjourned.

Respectfully submitted,

Rick J. Ashton

Rick J. Ashton
Assistant Librarian

Dear Sir,

I have the honor to acknowledge the receipt of your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities.

I am, Sir, very respectfully,

Your obedient servant,

J. H. [Name]

I am, Sir, very respectfully,
Yours obedient servant,
J. H. [Name]

I am, Sir, very respectfully,

Yours obedient servant,
J. H. [Name]

I am, Sir, very respectfully,
Yours obedient servant,
J. H. [Name]

[Faint signature or stamp]

FORT WAYNE PUBLIC LIBRARY MOBILE COMPACT SHELVING BID TABULATION

2:00 PM Tuesday, November 7, 1978

BIDDER

Total Cost

Useable Linear Inches

Cost/LI

Type

Assist

Power

Days

Comments:

AMES LIBRARY SHELVING	1	\$ NB	10") 12")	L.I. L.I.	\$	ELEC		110V	208V		
	2	\$ NB	10") 12")	L.I. L.I.	\$	ELEC		110V	208V		
	3	\$ 213,470.00	10") 12")	L.I. L.I.	\$.656		MECH				
	4	\$ 229,475.00	10") 12")	L.I. L.I.	\$.596		MECH				
ELE - LIBRARY BUREAU	1	\$ 399,485.00	10") 12")	L.I. L.I.	\$.8137	ELEC		110V	208V		
	2	\$ 399,847.00	10") 12")	L.I. L.I.	\$.7799	ELEC		110V	208V		
	3	\$ 288,147.00	10") 12")	L.I. L.I.	\$.6621		MECH				
ELE - REMINGTON RAND	1	\$	10") 12")	L.I. L.I.	\$	ELEC		110V	208V		
	2	\$	10") 12")	L.I. L.I.	\$	ELEC		110V	208V		
No Bid	3	\$	10") 12")	L.I. L.I.	\$		MECH				
ESTEE CORPORATION	1	\$ 394,300.00	10") 12")	L.I. L.I.	\$.80	ELEC		110V	208V		
	2	\$ 380,000.00	10") 12")	L.I. L.I.	\$.72	ELEC		110V	208V		
	3	\$ 327,800.00	10") 12")	L.I. L.I.	\$.62		MECH				
	4	\$ 259,910.00	10") 12")	L.I. L.I.	\$.61		MAN				
LUNDIA	1	\$ NB	10") 12")	L.I. L.I.	\$	ELEC		110V	208V		
	2	\$ 411,759.00	10") 12")	L.I. L.I.	\$1.06	ELEC		110V	208V		
	3	\$ 402,575.00	10") 12")	L.I. L.I.	\$.88		MECH				
	4	\$ 383,703.00	10") 12")	L.I. L.I.	\$.73		MECH				
SPACESAVER	1	\$ 400,000.00	10") 12")	L.I. L.I.	\$.7816	ELEC		110V	208V		
	2	\$ 373,700.00	10") 12")	L.I. L.I.	\$.73	ELEC		110V	208V		
	3	\$ 345,390.00	10") 12")	L.I. L.I.	\$.67		MECH				

BID EVALUATION MOBILE COMPACT SHELVING
FORT WAYNE PUBLIC LIBRARY

BID SUBMITTED NOVEMBER 7, 1978 BY:
Library Bureau Division of Valley Community Corporation
801 Park Avenue
Herkimer, New York 13350

	Total Cost	Total Shelf Inches	Shelf Inches	Cost/Inches	Type Assist	Power	Time to Complete	Bond	Form 95	Affidavit	Catalog	Warranty	Factory Location Service Location
1.	\$399,485*	490,927	in. 10 373,105 12 117,822	\$.8137	ELEC.	110v	120 + 40-60 days	Yes	Yes	Yes	Yes	1 Yr.	Tokyo, Japan Fort Wayne, In (Training Point)
2.	\$399,847*	512,662	in. 10 384,496 12 128,166	\$.7799	ELEC.	110v	120 + 40-60 days	Yes	Yes	Yes	Yes	1 Yr.	
3.	\$288,147*	435,172	in. 10 326,397 12 108,793	\$.6621	MECH.		120 + 40-60 days	Yes	Yes	Yes	Yes	1 Yr.	

*For #1. Subtract \$958.00 if Performance Bond deleted. Layout Acceptable. Limited room for expansion (21,735 shelf in.)
#2. Subtract \$960.00 if Performance Bond deleted. Layout Acceptable. All space utilized.
#3. Subtract \$692.00 if Performance Bond deleted. Layout Acceptable. All space utilized.

COMMENTS:
ELECOMPACK components only U.L. Rated.

BID EVALUATION MOBILE COMPACT SHELVING
FORT WAYNE PUBLIC LIBRARY

BID SUBMITTED NOVEMBER 7, 1978 BY:
Ames-Division of Mohawk Valley Community Corporation
1560 N. W. Blvd.
Vineland, N.J. 08360

	Total Cost	Total Shelf Inches	Shelf Inches	Cost/ Inches	Type Assist	Power	Time to Complete	Bond	Form 95	Affidavit	Catalog	Warranty	Factory Location Service Location
1.	NB												Vineland, N.J. Not Listed
2.	NB												
3.	\$213,470	325,529 in.	10 232,596 in 12 92,933 in	\$.656 *	Manual		210	Yes	No	No	No	Not Listed	
4.	\$229,475	385,175 in.	10 273,101.5 12 112,073.5	\$.596 *	Manual		210	Yes	No	No	No	Not Listed	

#3 is a Manual System with single face Mobile units only (side slide). Layout OK. Limited Capacity.
#4 is a Manual System with double face Mobile units (conventional). Layout OK. Limited Capacity.

COMMENTS:

Required documents not submitted with bid. Catalog submitted is for static shelving only and not descriptive of mobile shelving.
No. 3 (Bidder's Proposal-Mode 1) is composed of large quantities of static shelving and is cumbersome.
No. 4 (Bidder's Proposal-Mode 2) is composed of short mobile ranges and static shelving to fill out space.
Limited capacity due to excessive aisles.
Carriages are of aluminum construction. Paint thickness is listed as .8 to 1.2 mils.
List of installations not included with Bid.

* Total Cost and Cost per Usable Shelf-inch is not comparable to total mobile systems.

BID EVALUATION MOBILE COMPACT SHELIVING
FORT WAYNE PUBLIC LIBRARY

BID SUBMITTED NOVEMBER 7, 1978 BY:
Estey Corporation
Red Bank, N. J. 07701

	Total Cost	Total Shelf Inches	Shelf Inches	Cost/ Inches	Type Assist	Power	Time to Complete	Bond	Form 95	Affidavit	Catalog	Warranty	Factory Location Service Location
													Tinton Falls, N. J.
													Chicago, Ill.
1.	\$394,300 *	490,109	in. 10 367,582 in. 12 122,527 in.	\$.80	ELEC.	110v	60 + 120 + 80 = 260 da	Yes	Yes	Yes	Yes	2 Yr.	
2.	\$380,000 *	525,893	in. 10 394,420 in. 12 131,473 in.	\$.72	ELEC.	110v	260 da	Yes	Yes	Yes	Yes	2 Yr.	
3.	\$327,800 *	525,893	in. 10 394,420 in. 12 131,473 in.	\$.62	MECH.		260 da	Yes	Yes	Yes	Yes	2 Yr.	
4.	\$259,910 *	427,660	in. 10 320,745 in. 12 106,915 in.	\$.61	MAN.		260 da	Yes	Yes	Yes	Yes	2 Yr.	

* For #1. Subtract \$2,100 if Performance Bond deleted. Layout Acceptable. Limited room for expansion.
#2. Subtract \$2,000 if Performance Bond deleted. Layout Acceptable. All space utilized.
#3. Subtract \$1,800 if Performance Bond deleted. Layout Acceptable. All space utilized.
#4. Subtract \$1,400 if Performance Bond deleted. Layout OK. Limited capacity. Inconvenient Access.

COMMENTS:

Single manufacturer of carriages and shelving. Two end panels per range. Total electrical system U.L. rated.
Height of light fixtures (proposal no. 1) requires verification.
Range lengths of Mechanical Assist Units (proposal no. 3) are 30 ft. requiring mechanical movement of large loads.

BID EVALUATION MOBILE COMPACT SHELVING
FORT WAYNE PUBLIC LIBRARY

BID SUBMITTED NOVEMBER 7, 1978 BY:
Lundia, Myers Industries, Inc.
600 Capitol Way
Jacksonville, IL 62650

	Total Cost	Total Shelf Inches	Shelf Inches	Cost/ Inches	Type Assist	Power	Time to Complete	Bond	Form 95	Affidavit	Catalog	Warranty	Factory Location Service Location
1.	NB												Jackson, Il. Chicago, IL/Ft. Wayne
2.	\$411,759 *	387,210	9 in. 12 291,900 in 95,310 in	\$1.06	ELEC.	110v	174 da +	Yes	Yes	Yes	Yes	1 Yr.	
3.	\$ 402,575 *	457,053	9 in. 12 338,604 in 118,449 in	\$.88	MECH.		188 da +	Yes	Yes	Yes	Yes	1 Yr.	
4.	\$ 383,703 *	526,642	9 in. 12 400,939 in 125,703 in	\$.73	MECH.		188 da +	Yes	Yes	Yes	Yes	1 Yr.	

For #2. Subtract \$12,000 for Monthly Progress Payments. Add \$7,500 for 2 Yr. Full Service Warranty. Layout OK. Room for expansion.
#3. Subtract \$12,000 for Monthly Progress Payments. Add \$3,000 for 2 Yr. Full Service Warranty. Layout OK.
#4. Subtract \$12,000 for Monthly Progress Payments. Add \$3,000 for 2 Yr. Full Service Warranty. Layout OK.

COMMENTS:

All proposals are based on non-metal shelves. End panels are plastic laminate. Ranges do not stop automatically at limit of operation.
No safety device at base level. Shelves are Duraboard. Carriages are steel.
Ranges are driven by continuous chains or cables.
Components only (No. 2, above) are U.L. Approved.

BID EVALUATION MOBILE COMPACT SHELVING
FORT WAYNE PUBLIC LIBRARY

BID SUBMITTED NOVEMBER 7, 1978 BY:
Spacesaver Corporation
1450 Janesville Avenue
Fort Atkinson, Wisconsin 53538

	Total Cost	Total Shelf Inches	Shelf Inches	Cost/Inches	Type Assist	Power	Time to Complete	Bond	Form 95	Affidavit	Catalog	Warranty	Factory Location Service Location
1.	\$400,000	511,773 in.	10 403,207 in. 12 108,566	\$.7816*	ELEC.	110v	5/79	Yes	Yes	Yes	Yes	2 Yr.	Ft. Atkinson, Wis/Lawrence, MA Fort Wayne, IN
2.	\$373,700	511,773 in.	10 403,207 12 108,566	\$.73*	ELEC.	110v	5/79	Yes	Yes	Yes	Yes	2 Yr.	
3.	\$345,390	515,507 in.	10 413,234 12 102,273	\$.67*	MECH.		5/79	Yes	Yes	Yes	Yes	2 Yr.	

For #1.	For additional Mobile Units - New bid required.	Layout Unacceptable.	Room for expansion by replacement of static shelving.
#2.	For additional Mobile Units - New bid required.	Layout Unacceptable.	Room for expansion by replacement of static shelving.
#3.		Layout Unacceptable.	

COMMENTS:

Layouts provide for possible conflicts with mechanical systems and building codes. Excessive number and lengths of dead end aisles. Proposals #1 and #2 include large quantities of static shelving. Proposal #3 includes a limited amount of static shelving. Operational controls are listed as optional

Carriages are aluminum and will accept various shelving units. Wilson Metal Products Co. - shelving proposed.

Range lengths of mechanical assist units (proposal #3) are 30 ft. requiring mechanical movement of large loads.

* Total Cost and Cost per Usable Shelf-inch is not comparable to Total Mobile Systems.

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Monday, November 27, 1978, 4:00 p.m.

1. Approval of the minutes of the October 23rd meeting.
2. Report by David Coil on the Georgetown Branch roof.
3. Awarding of the contract for mobile compact shelving.
4. Request the Board's approval to sign a lease agreement for space in the Little Turtle Branch building with the Northeast Indiana Radio Reading Service.
5. Request Board approval of the Northeast Indiana Radio Reading Service proposal for a project grant under the Library Services and Construction Act (summary enclosed).
6. Seek the Board's approval to hire the following hourly rated employees:

John J. Carrig	\$2.65
Ronald Hodel	2.65
Khosrow Kamalloo	2.50
Dwight Kelso	2.70
Mohammad Jurabchian	2.50

7. Ascertain the Board's disposition to refinish a number of the busts in the library done by Hector Garcia.
8. Approval of the bills from the Operating Fund in the amount of \$92,555.64, Indiana & Michigan Electric Company bills in the amount of \$10,429.72, Lincoln National Life Insurance Company bill in the amount of \$1,996.98; Library Building and Equipment Fund bills in the amount of \$198,274.08; and Gift Fund bills in the amount of \$950.00.

REMINDER: December board meeting will be on
December 26 at 2:00 p.m.

BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

November 27, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, November 27, 1978 at 4:00 p.m. Members present were: Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mr. Russell E. Erb and Rev. Richard G. Frazier. Mr. Tremper presided.

Approval of the minutes of the October 23rd meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Mr. Erb and carried.

David Coil was to report to the Board on the Georgetown Branch roof, but was not present at the meeting. Mr. Reynolds informed the Board that Bradley had C. Miller install a piece of metal 18" wide near the bottom of the roof. This did not stop the leaking altogether but did help some. Coil's report was deferred until the next meeting.

The Board's approval to sign a lease agreement for space in the Little Turtle Branch building with the Northeast Indiana Radio Reading Service was next on the agenda. Mr. Erb moved the approval to accept the contract (h.i.), seconded by Mrs. Knoblauch and passed unanimously.

Mr. Reynolds next requested the Board's approval of the Northeast Indiana Radio Reading Service proposal for a project grant of \$10,625.91 under the Library Services and Construction Act. As one of the parent agencies of NEIRRS, the Fort Wayne Public Library Board must approve this grant proposal. Mrs. Buirley moved the approval of the grant proposal, seconded by Mrs. Knoblauch and passed unanimously.

The Board's approval to hire the following hourly rated employees was next on the agenda:

John J. Carrig	\$2.65
Ronald Hodel	2.65
Khosrow Kamaloo	2.50
Dwight Kelso	2.70
Mohammad Jurabchian	2.50

Mrs. Knoblauch moved the approval to hire the five hourly rated employees at the recommended hourly rates, seconded by Mrs. Buirley and carried.

Mr. Reynolds asked the Board's disposition to refinish a number of the busts in the library done by Hector Garcia. Rev. Frazier moved the Board leave this up to Mr. Reynolds to have done at his discretion the number of busts to be refinished and the amount. Mrs. Buirley seconded the motion and it passed unanimously.

Mr. Tremper asked the Board to give some thought of naming Fred J. Reynolds, Librarian Emeritus effective January 8, 1979. Mr. Reynolds said he would like to have a pass for parking and freedom of the closed stacks. By consent the Board agreed.

Awarding of the contract for mobile compact shelving was next on the agenda. Mr. Vegeler and Dr. Ashton asked the Board to hold off until the next Board meeting to award the contract so they could make further investigations of the bidders. Mr. Erb made a motion to deferr the awarding of the contract until the next meeting, seconded by Mrs. Buirley and carried.

[The page contains extremely faint, illegible text, likely bleed-through from the reverse side. The text is organized into several paragraphs, with some lines appearing as bold or indented. Three binder holes are visible along the right edge.]

Approval of the bills from the Operating Fund in the amount of \$92,555.64, Indiana & Michigan Electric Company bills in the amount of \$10,429.72, Lincoln National Life Insurance Company bill in the amount of \$1,996.98; Library Building and Equipment Fund bills in the amount of \$198,274.08; and Gift Fund bills in the amount of \$950.00 was the last item on the agenda. Mrs. Buirley moved the bills be approved for payment, seconded by Mr. Erb and passed unanimously.

When no further business appeared the Board adjourned.

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637
TEL. 773-936-5000
FAX 773-936-5001
WWW.CHICAGO.EDU

AMENDMENT

The Studio Lease Contract between Fort Wayne Public Library, an Indiana Municipal corporation, and Northeast Indiana Radio Reading Service, a nor-for-profit Indiana corporation, shall be amended as follows:

Item 2 (Lease Period) shall read: 'This contract shall take effect upon the date of execution, provided that NEIRRS shall notify FWPL at least 15 days prior to the date NEIRRS intends to take actual possession of the room. The original lease period shall continue through December 31, 1979. Thereafter the period of the lease shall continue from year to year unless written notice of intention to terminate is given by either of the parties to the other at least one (1) month prior to the end of the original lease period or any subsequent year to year period, except that, during the first three years of the lease, the lease shall continue from year to year unless both parties mutually agree to terminate the lease.

IN WITNESS WHEREOF, the parties by their authorized representatives have set their hands this 29th day of December, 1978.

FORT WAYNE PUBLIC LIBRARY
Lessor

NORTHEAST INDIANA RADIO READING SERVICE, INC.
Lessee

By:

Robert A. Vogel

By:

Steven Fortnede

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS

November 27, 1978

LIBRARIAN

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

OCTOBER 1978

Main Library Fines		\$1,969.90
Georgetown Branch Library	588.00	
Hessen Cassel Branch	278.11	
Little Turtle Branch	227.30	
Pontiac Branch	25.45	
Shawnee Branch	252.45	
Tecumseh Branch	106.00	
Waynedale Branch	165.40	
BW #4	24.50	
BW #5	<u>21.30</u>	1,688.51
Art & Recordings		366.55
Rent (Hunter-Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Receipts		1,000.00
Copier Receipts		3,205.35
Paper Bag Receipts		33.22
Telephone Pay Station Commission		10.78
Subscription Fees		120.00
Snyder Dist. Co. Commission		11.29
Lumber		52.00
Insurance Claim (Parking Lot Booth)		3,357.00
Reserve Postals		36.60
Books		519.10
Pamphlets		22.60
County Fines		<u>89.72</u>

\$13,682.62

APPROVED
Fred J. Reynolds
LIBRARIAN

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

November 27, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES OCTOBER 16 - NOVEMBER 15, 1978

Oct. 16	Postage	212	17.95
	Pamphlets	731	8.00
	Book	732	6.24
17	Eye bolts	322	1.16
	Postage	212	13.22
18	Librarians expense (Indpls.)	214	4.89
	Postage	212	18.66
19	Postage	212	17.68
20	Postage	212	3.35
	Pamphlets	731	4.05
23	Postage	212	12.85
24	Postage	212	12.67
25	Roofing nails	322	2.00
	Gasoline	215	2.00
26	Postage	212	3.65
27	Postage	212	12.29
31	Postage	212	16.25
Nov. 2	Postage	212	7.34
3	Postage	212	8.11
6	Librarians expense (ILA-ILTA)	214	97.45
	Postage	212	7.14
7	Postage	212	3.35
8	Postage	212	6.98
9	Postage	212	9.53
10	Postage	212	3.80
13	Postage	212	6.19
14	Directories	731	1.00
	Postage	212	2.03
15	Postage	212	3.13
			\$312.96

APPROVED
Fred J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

November 27, 1978

Dahm Bros. Inc.	Apply new build up roof on building at Harrison & Washington Streets	600.00
Fort Wayne Newspapers, Inc.	Publication of legal notice for shelving	43.00
Jankowski Associates Architects	Architectural services	2,700.00
Anthony Wayne Bank, Escrow Agent	Retainage for McKay Electric Co., Inc.	472.00
McKay Electric Company, Inc.	Electrical work on the addition to the Fort Wayne Public Library	4,248.00
E. A. Reim	Repair leaking water service	971.08
Anthony Wayne Bank, Escrow Agent	Retainage for Schenkel and Sons, Inc.	8,753.50
Schenkel and Sons, Inc.	General construction work on addition to the Fort Wayne Public Library	166,316.50
Fort Wayne National Bank, Escrow Agent	Retainage for Shambaugh & Son, Inc.	1,417.00
Shambaugh & Son, Inc.	Mechanical work on addition to the Fort Wayne Public Library	<u>12,753.00</u>
		\$198,274.08

Allen Lempert
Helen E. Knoblauch
Florence A. Bruley
Robert H. Hagan
Russell E. Ell

APPROVED
Fred J. Reynolds
 LIBRARIAN

THE HISTORY OF THE UNITED STATES

OF THE

AMERICAN

REPUBLIC

BY

JOHN F. JOHNSON

OF THE

UNIVERSITY OF CHICAGO

AND

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FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

GIFT FUND

Public Library Bills

November 27, 1978

Hector Garcia	Final payment on busts of Franklin, Carver, Einstein and Hamilton	900.00
Howard's	Globe	<u>50.00</u>
		\$950.00

Alvan Trumper

Helen E. Knoblauch

Thomas W. Beerley

Richard F. Hays

Russell E. Erb

APPROVED
Neil J. Reynolds
LIBRARIAN

NORTHEAST INDIANA RADIO READING SERVICE GRANT PROPOSAL

NEIRRS is applying for a grant of \$10,625.91 from the Indiana State Library, under terms of the Library Services and Construction Act. The grant represents less than 10% of the NEIRRS budget for the first year of operation.

As one of the parent agencies of NEIRRS, the Fort Wayne Public Library Board must approve this grant proposal.

IV. BUDGET (LSCA)

1. Services Personal	<u>\$8,846.15</u>
2. Services Contractual	<u>750.00</u>
3. Supplies	<u>350.00</u>
5. Current Charges	<u>679.76</u>
7. Properties	<u> </u>
* 72 - Equipment	<u> </u>
73 - Books	<u> </u>
73 - Audio-visual materials	<u> </u>
(The above are the only budget categories allowable under LSCA)	
TOTAL	<u>\$10,625.91</u>

* Because the Federal government retains an equity in all equipment purchased with LSCA funds, project libraries must submit lists of equipment purchased with Federal funds to the State Library every six months. Also, the State Library must be notified whenever any of this equipment is traded for new equipment or sold.

STUDIO LEASE CONTRACT

This contract between Fort Wayne Public Library, an Indiana Municipal corporation, hereinafter abbreviated FWPL, and Northeast Indiana Radio Reading Service, a not-for-profit Indiana corporation, hereinafter abbreviated NEIRRS, is entered into to expedite the development and operation of a radio reading service for blind and print handicapped persons. To this end the parties agree as follows:

1. Leased Space. FWPL hereby leases to NEIRRS the exclusive use for the above stated purposes only of a ground floor room, hereinafter called the Studio, approximately 960 square feet in size in the Little Turtle Branch Library of FWPL located on Sherman Street at Florence Avenue in the City of Fort Wayne, Indiana, which room is indicated on the drawing attached hereto.
2. Lease period. This contract shall take effect upon the date of execution, provided that NEIRRS shall notify FWPL at least 15 days prior to the date NEIRRS intends to take actual possession of the room. The original lease period shall continue through December 31, 1979. Thereafter the period of the lease shall continue from year to year unless written notice of intention to terminate is given by either of the parties to the other at least one (1) month prior to the end of the original lease period or any subsequent year to year period.
3. Lease payments. As part of its service to the community, FWPL agrees to accept a nominal rent of \$1.00 per year during the first three years if the lease continues so long, which NEIRRS agrees to pay to FWPL in advance on or before the first day of January of each year. After the first three years the rental rate shall be re-negotiated, taking into account the financial condition of NEIRRS, the continuation of service to the community, and the value of services provided by and to FWPL. It

is understood that FWPL shall be known as a patron of and donor to NEIRRS and that NEIRRS shall provide frequent, favorable publicity and public service announcements on behalf of FWPL.

4. Make-ready. NEIRRS shall, at its expense, remove and relocate the boxes of pamphlets currently stored in the Studio and shall dismantle and remove the current shelving as directed by FWPL. FWPL shall, at its expense, remove and relocate other items currently stored in the Studio.

5. Remodeling. NEIRRS assumes all costs of remodeling the studio to fit the needs of the radio reading service, including the cost required to make the Studio conform to applicable fire regulations. NEIRRS shall install its own heating/air conditioning system, telephones, and electrical service, separately metered. NEIRRS shall install its own locks upon all doors which open into the NEIRRS Studio area.

All remodeling shall be done so as to impose the minimum permanent effect upon the existing structure. All equipment, furnishings, and other materials purchased, received, or otherwise obtained by NEIRRS and used to remodel, equip, or furnish the Studio shall remain the property of NEIRRS. Such equipment, furnishings, and other materials shall be removed upon termination of this contract, as renewed or renegotiated, and the Studio shall be restored as nearly as possible to its former condition.

NEIRRS and FWPL agree that they will jointly apply for a grant of Library Services and Construction Act funds to pay for the necessary remodeling. NEIRRS is and shall be solely and totally responsible for any and all costs of remodeling, whether or not such funds are granted.

6. Access to Studio and Facilities. NEIRRS shall have primary access to the studio, at all times, through an existing door on the south side of the building. NEIRRS shall have emergency escape access through the existing door into the current book storage room and from thence outside via the rear fire door. NEIRRS shall also have

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access to and be allowed to use at all times the existing public restrooms. NEIRRS shall not have access to the main public room of the branch; the existing doors which segregate the main public room from the public restrooms and from the rear fire exit shall be closed and locked at all times when the Library branch is not open to the public. If fire regulations shall at some future time require that a second fire exit door be cut through the west wall of the NEIRRS area into the machinery room of the Branch Library, NEIRRS shall have the right to establish such fire and shall pay all costs therefor.

7. Limitations on Liability. Nothing in this agreement shall constitute any of the parties hereto as partners for any purpose. Neither party shall be held liable to the other or its agents, representatives, or employees for the acts or failures to act of the other party or any of its agents, representatives, or employees. Neither party shall be held liable to the other for loss or damages arising out of any acts of God, litigation, mechanical failure, vandalism, labor dispute, or any other acts or occurrences beyond the control of the parties.

NEIRRS assumes full responsibility for and holds FWPL harmless from and against costs or damages arising out of fire, theft, vandalism, or other loss or damage to the equipment, furnishings, and other materials owned by NEIRRS. FWPL shall continue to maintain its Comprehensive Business Policy to protect the structure and contents of the Little Turtle Branch Library; however, if the Comprehensive Business Policy premiums are increased as a direct result of the occupation of and use by NEIRRS of the Studio, then NEIRRS shall pay to FWPL an amount equal to such increase of premium.

NEIRRS agrees to procure and pay for public liability insurance to protect itself and FWPL and to indemnify and save FWPL harmless from all claims arising out of the use by NEIRRS of the leased space, including access, facilities, and parking.

8. Amendments. This contract may be amended at any time by negotiation and agreement between the two parties hereunto and such amendments shall be added to this document and shall be attested to by the signatures of authorized representatives of each party.

9. Contract Binding. This contract is and shall be binding, during its term, on NEIRS and FWPL, and on their respective successors and assigns, corporate or individual.

IN WITNESS WHEREOF, the parties by their authorized representatives have set their hands this 27th day of November, 1978.

FORT WAYNE PUBLIC LIBRARY

NORTHEAST INDIANA RADIO READING SERVICE, INC.

Lessor

Lessee

By: *William Lempert*
Vice President

By: *Steven Fortnide*

Radio aid for blind planned

By BYRON SPICE

Blind persons can obtain a wide range of popular books in tape-recorded "talking book" form, but how can they read about job opportunities in the classified ad section of the newspaper? Or grocery ads? Or bus schedules?

The fact is, a lot of printed information slips by the visually impaired person daily. "Print-handicapped" persons — including sighted people who physically can't turn the printed page — must depend on able persons who have the time to read to them.

But a newly formed organization — the Northeast Indiana Radio Reading Service Inc. — intends to provide a service to change this situation.

The group seeks to put a radio station on the air next May with programming designed expressly to fill the needs of the print handicapped.

Serving a 21-county area centered in Fort Wayne, the Radio Reading Service is a joint venture of the Fort Wayne Public Library and the Anthony Wayne Rehabilitation Center.

The service is in the final stages of negotiation with the library board of directors to use surplus space in

the Little Turtle Branch Library for a studio. Last week, the group signed a contract with the Fort Wayne Bible College to operate the station over a side channel of the college's FM radio station, WBCL.

The side channel is inherent in any FM broadcast signal, but cannot be tuned on regular radio receivers — special receivers are necessary.

The station will broadcast materials usually available only in print. The basic source will be local newspapers, which will be read front-to-back, including advertisements. Other programs could include information regarding rehabilitation programs and agencies, high school and college courses and interviews with persons of interest to the blind community.

Though about 80 such stations have been established across the country since 1969, the local operation would be a first for Indiana, according to Frances Shine, coordinator at the Anthony Wayne Rehabilitation Center.

Indiana Rehabilitation Services Inc., a statewide agency, has identified the reading service as an inno-

vative program and has invited the local group to apply for a grant to operate the service, said Steven Fortriede, president of the service and audio-visual specialist for the public library.

Fortriede estimated it will cost about \$100,000 to purchase studio equipment, 250 special receivers and operate the service through the end of 1979.

The service hopes to get the bulk of its operating funds through the Indiana Rehabilitation Service grant, which will match local dollars on a 9-to-1 basis.

Neither the Anthony Wayne center or the library have the sort of budgets that would enable them to put up \$10,000 to match a \$90,000 grant, Mrs. Shine said. "We're hoping the public will be interested," she added, noting donations will be necessary to get the station on the air.

Each radio costs about \$75, Mrs. Shine said, and would make a good gift for a print-handicapped person.

The Library of Congress estimates 3.7 percent of the general population is print handicapped to some extent. The Radio Reading Service literature cites two surveys in Indiana which indicate 85 percent of those contacted would use the service. In areas where there are such stations, the waiting list for radios is long.

AGENDA

Meeting of the Board of Trustees of Fort Wayne Public Library

Tuesday, December 26, 1978, 2:00 p.m.

1. Approval of the minutes of the November 27th meeting.
2. Awarding of the contract for the purchase of compact steel shelving.
3. Seek the Board's approval to spend from unexpended balances in items in Contractual Services for electric current and binding, and to use some of the unexpended balance in item 58 for the payment of insurance, rent and dues.
4. Ask the Board to formally appoint Robert H. Vegeler as Head Librarian effective January 8, 1979.
5. Request the Board to adjust the salary of Kathryn Witwer upwards by an additional \$25.00 per month.
6. Seek the Board's approval to add the following hourly rated employees to the staff at the following recommended salaries:

Susan Knuth	\$6,180.00
Carolyn Thomas	6,480.00
Thomas Williams	6,120.00
Bessie Makris	7,800.00
Nick Krajewski	6,300.00

7. Seek the Board's approval to add the following hourly-rated employees:

Louis King	\$2.65 per hour
Elena Salij	2.00 per hour
Michael Underwood	2.75 per hour
Christopher Dennis	2.65 per hour
Isaac Hutchins	2.65 per hour
Robert Milledge	2.65 per hour

8. Report from David Coil with Carl Bradley on the status of the Georgetown Branch roof.
9. Determine if any of the Board care to visit Masolite to witness the construction of some of the pre-cast members of the new wing on Wednesday, December 27th.
10. Inform the Board on the latest development of the investment program of L.B.E.F. bonds.
11. Approval of the bills from the Operating Fund in the amount of \$212,275.29, Indiana & Michigan Electric Company bills in the amount of \$8,289.27, Lincoln National Life Insurance Company bill in the amount of \$2,035.72; Library Building and Equipment Fund bills in the amount of \$31,377.00; and Gift Fund bill in the amount of \$100.00; Bond & Interest Redemption Fund bills \$299,198.02.
12. Ask the Board to meet briefly as a Board of Finance and elect officers.

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
CHICAGO, ILLINOIS 60637

TO THE EDITOR OF THE JOURNAL OF THE AMERICAN CHEMICAL SOCIETY
FROM THE DEPARTMENT OF CHEMISTRY, UNIVERSITY OF CHICAGO
RE: [Illegible Title]

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BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF FORT WAYNE AND ALLEN COUNTY

December 26, 1978

The Board of Trustees of the Public Library of Fort Wayne and Allen County met in regular session at the Main Library, 900 Webster Street, December 26, 1978 at 2:00 p.m. Members present were: Mr. Allan J. Tremper, Mrs. Helen E. Knoblauch, Mrs. Florence A. Buirley, Mr. Russell E. Erb and Rev. Richard G. Frazier. Mr. Tremper presided.

Approval of the minutes of the November 27th meeting was the first item on the agenda. Mrs. Buirley moved the minutes be approved as submitted, seconded by Rev. Frazier and carried.

Awarding of the contract for the purchase of compact steel shelving for the new wing was the next item on the agenda. Mr. Erb stated that he had read all the information sent to the Board members and thought Mr. Vegeler and Mr. Ashton had done a thorough investigation and on their recommendation made a motion to award the contract to Library Bureau including proposal #1. Mrs. Buirley seconded the motion. George Roth, Attorney for Space Saver asked to be heard and indicated their bid was disqualified because it did not comply or conform to the proposed layout of specs. After much discussion, including the verification of the library's position by Attorney David Heaton, the Board voted on the motion and it passed unanimously. The contract was awarded to Library Bureau.

A report from David Coil with Carl Bradley on the status of the Georgetown Branch roof was brought up next. He stated the repairs discussed have been made and the volume of water entering the building has been cut down. Mr. Bradley stated he has employed a firm outside of Chicago and they started at the gutter and are moving up the roof. They are about halfway up and will continue until we find where water is entering. Mr. Vegeler mentioned the damage to the building. Mr. Bradley said first they had to find where and why the water is coming in and then repair damage to the building. The Board asked for a month to month report from David Coil.

The Board's approval to spend from unexpended balances in items in Contractual Services for electric current and binding, and to use some of the unexpended balance in item 58 for the payment of insurance, rent and dues was next on the agenda. Mrs. Knoblauch moved the approval to spend from the unexpended balances in Contractual Services for electric current and binding, and to use the amount needed in item 58 for the payment of insurance, rent and dues. The motion was seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds next asked the Board to formally appoint Robert H. Vegeler as Head Librarian effective January 8, 1979. Mr. Vegeler informed the Board that he would like the title changed from Head Librarian to Director. Mrs. Buirley made the motion to appoint Robert H. Vegeler as Director, effective January 8, 1979. The motion was seconded by Rev. Frazier and passed unanimously.

Mr. Reynolds next requested the Board to adjust the salary of Kathryn Witwer an additional \$25.00 per month. Rev. Frazier moved the approval to increase Kathryn Witwer an additional \$25.00 per month, seconded by Mr. Erb and carried.

1. The first part of the report deals with the general situation of the country and the progress of the work during the year.

2. The second part of the report deals with the results of the work during the year.

3. The third part of the report deals with the financial statement of the year.

4. The fourth part of the report deals with the conclusions of the year.

5. The fifth part of the report deals with the recommendations of the year.

6. The sixth part of the report deals with the summary of the year.

7. The seventh part of the report deals with the closing remarks of the year.

The Board's approval to add the following hourly rated employees to the staff at the following recommended salaries was next on the agenda:

Susan Knuth	\$6,180.00
Carolyn Thomas	6,480.00
Thomas Williams	6,120.00
Bessie Makris	7,800.00
Nick Krajewski	6,300.00

Mrs. Knoblauch moved the approval to add the five hourly rated employees to the staff at the recommended salaries, seconded by Mrs. Buirley and passed unanimously.

Mr. Reynolds next asked the Board's approval to add the following hourly-rated employees:

Louis King	\$2.65 per hour
Elena Salij	2.00 per hour
Michael Underwood	2.75 per hour
Christopher Dennis	2.65 per hour
Isaac Hutchins	2.65 per hour
Robert Milledge	2.65 per hour

Rev. Frazier moved the approval to add the six hourly-rated employees at the recommended hourly rates, seconded by Mr. Erb and carried.

Mr. Reynolds asked if any of the Board would care to visit Masolite to witness the construction of some of the pre-cast members of the new wing on Wednesday, December 27th at 10:00 a.m. No one would be able to attend at that time.

Mr. Reynolds informed the Board of the investment program of L.B.E.F.bonds. As the investment of U. S. Treasury bills mature, the amount not needed to meet the payments of the contractors is re-invested immediately.

Approval of the bills from the Operating Fund in the amount of \$212,275.29, Indiana & Michigan Electric Company bills in the amount of \$8,289.27, Lincoln National Life Insurance Company bill in the amount of \$2,035.72; Library Building and Equipment Fund bills in the amount of \$31,377.00; Gift Fund bill in the amount of \$100.00; and Bond & Interest Redemption Fund bills in the amount of \$299,198.02 was next on the agenda. Mrs. Knoblauch moved the bills be approved for payment, seconded by Mrs. Buirley and passed unanimously.

Since this was Mr. Reynolds last Board meeting before his retirement, the Board extended their appreciation for all he has done for the library and wished him a very happy retirement.

An Agreement between Tri-Alsa and the Fort Wayne Public Library (h.i.) was presented to the Board for their approval. Rev. Frazier moved the approval for signing the agreement, seconded by Mrs. Knoblauch and passed unanimously.

When no further business appeared the Board adjourned.

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THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

December 26, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

FINES AND MISCELLANEOUS RECEIPTS

NOVEMBER 1978

Main Library Fines		\$2,056.80
Georgetown Branch Library	616.90	
Hessen Cassel Branch	265.66	
Little Turtle Branch	285.20	
Pontiac Branch	33.10	
Shawnee Branch	264.01	
Tecumseh Branch	117.50	
Waynedale Branch	225.36	
BW #4	13.50	
BW #5	<u>13.00</u>	1,834.23
Art & Recordings		318.20
Rent (Hunter - Annex)		1,000.00
Rent (Reitz IGA)		100.00
Rent (Rogers)		100.00
Parking Lot Receipts		1,000.00
Copier Receipts		3,095.87
Subscription Fees		80.00
Telephone Pay Station Commission		17.97
Snyder Distributing Co. Commission		24.26
Reserve Postals		31.35
Books		460.71
Pamphlets		426.92
County Fines		<u>198.63</u>
		\$10,744.94

APPROVED
Fred J. Reynolds
LIBRARIAN

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81.0	81.0	81.0
82.0	82.0	82.0
83.0	83.0	83.0
84.0	84.0	84.0
85.0	85.0	85.0
86.0	86.0	86.0
87.0	87.0	87.0
88.0	88.0	88.0
89.0	89.0	89.0
90.0	90.0	90.0
91.0	91.0	91.0
92.0	92.0	92.0
93.0	93.0	93.0
94.0	94.0	94.0
95.0	95.0	95.0
96.0	96.0	96.0
97.0	97.0	97.0
98.0	98.0	98.0
99.0	99.0	99.0
100.0	100.0	100.0

STUDY OF THE

THE PUBLIC LIBRARY
OF
FORT WAYNE AND ALLEN COUNTY, IND.

FRED J. REYNOLDS
LIBRARIAN

December 26, 1978

To the Board of Library Trustees:

Fred J. Reynolds, Librarian

SUNDRY EXPENDITURES NOVEMBER 16 - DECEMBER 15, 1978

Nov. 16	Postage	212	6.71
17	Postage	212	4.64
20	Postage	212	.95
21	Postage	212	6.83
22	Postage	212	14.86
24	Parking	216	2.00
	Postage	212	20.45
27	Postage	212	15.09
28	Postage	212	6.09
29	Car Title	216	5.00
	Postage	212	17.11
30	Postage	212	4.80
Dec. 1	Postage	212	28.11
4	Pamphlets	731	12.60
	Postage	212	23.19
	Postage	212	3.13
5	Postage	212	22.24
6	Postage	212	20.11
	Postage	212	27.17
7	Postage	212	20.28
8	Postage	212	.19
11	Postage	212	2.34
12	Postage	212	22.55
14	Postage	212	29.46
15	Librarians expense (Indpls.)	214	<u>4.84</u>

\$320.74

APPROVED

Fred J. Reynolds
LIBRARIAN

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

LIBRARY BUILDING AND EQUIPMENT FUND 1977

Public Library Bills

December 26, 1978

Jankowski Associates Architects	Architectural services	2,700.00
Anthony Wayne Bank, Escrow Agent	Retainage for Schenkel and Sons, Inc.	4,093.00
Schenkel and Sons, Inc.	General construction work on addition to the Fort Wayne Public Library	18,240.00
Fort Wayne National Bank, Escrow Agent	Retainage for Shambaugh & Son, Inc.	634.00
Shambaugh & Son, Inc.	Mechanical work on addition to the Fort Wayne Public Library	<u>5,710.00</u>
		\$31,377.00

Alan Tremper

Alan Kneblanch

Thomas A. Boring

Zubair Fazzion

Russell E. Erb

APPROVED

Fred J. Reynolds

FORT WAYNE PUBLIC LIBRARY

BOND AND INTEREST REDEMPTION FUND

Public Library Bills

December 26, 1978

Fort Wayne National Bank	Bonds and coupons due January 1, 1979	\$167,022.50
Lincoln National Bank & Trust Company	Bonds and coupons due January 1, 1979	<u>132,175.52</u>
		\$299,198.02

Allan Tremper

Alan E. Knoblauch

Francis A. Binsley

Richard H. Hager

Russell E. Erb

APPROVED

Fred J. Reynolds

[Faint, illegible text, likely bleed-through from the reverse side of the page]

FORT WAYNE PUBLIC LIBRARY, FORT WAYNE, INDIANA

GIFT FUND

Public Library Bills

December 26, 1978

Hector Garcia

Refinishing five busts

\$100.00

Allan Lempert

Helen E. Knoblauch

Florence A. Burley

Richard G. Hazzin

Russell E. Erb

APPROVED

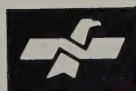
Fred J. Reynolds
LIBRARIAN

Handwritten text, possibly a date or signature.

FOX RIVER BOOK

26% COTTON

Handwritten signature or text at the bottom.



NATIONAL

**The number of
this binder is**

96-638

Made in U.S.A.

BOUND IN **tuf·vin** *the miracle
vinyl binding*

